



INVER GROVE HEIGHTS CITY COUNCIL AGENDA
MONDAY, SEPTEMBER 26, 2011
8150 BARBARA AVENUE
7:00 P.M.

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **PRESENTATIONS:**

A. Rock Island Swing Bridge Recreation Pier Partners Presentation

4. **CONSENT AGENDA** – All items on the Consent Agenda are considered routine and have been made available to the City Council at least two days prior to the meeting; the items will be enacted in one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event the item will be removed from this Agenda and considered in normal sequence.

A. Minutes – September 12, 2011 Regular Council Meeting _____

B. Resolution Approving Disbursements for Period Ending September 21, 2011 _____

C. Pay Voucher No. 2 for City Project No. 2010-09I, Blaine Avenue Mill and Repave _____

D. Pay Voucher No. 3 for City Project No. 2011-09D, South Grove Urban Street Reconstruction – Area 6 _____

E. Accept Quotes and Award Contract for the 2011 Storm Water Facility Maintenance Program – City Project No. 2011-17 _____

F. Approve an Amendment to the 2011 Joint Powers Agreement with Dakota County SWCD for Services Provided on City Project No. 2011-09D, South Grove Area 6 _____

G. Resolutions Calling for Hearing on Proposed Assessments, Declaring Costs to be Assessed and Ordering Preparation of Proposed Assessments for 2011 Pavement Management Program – City Project No. 2011-09F, 65th Street Reconstruction (from Concord Boulevard to 200' West) _____

H. Resolutions Calling for Hearing on Proposed Assessments, Declaring Costs to be Assessed and Ordering Preparation of Proposed Assessments for City Project No. 2000-10, 117th Street and T.H. 52 Interchange _____

I. Approve Documents related to the Foreclosure of Vacant Lots within the Plat of Summit Pines _____

J. Resolution Calling for Hearing on Proposed Assessments, Declaring Costs to be Assessed, and Ordering Preparation of Proposed Assessments for Nuisance Abatement _____

K. Authorize Execution of Joint Powers Agreement with Dakota County to Implement Outdoor Warning Siren Narrow Banding _____

L. Personnel Actions _____

5. **PUBLIC COMMENT** – Public comment provides an opportunity for the public to address the Council on items that are not on the Agenda. Comments will be limited to three (3) minutes per person.

6. **PUBLIC HEARINGS:**

A. **CITY OF INVER GROVE HEIGHTS;** Assessment Hearing for City Project No. 2010–09D,
Urban Street Reconstruction, South Grove Area 5 _____

7. **REGULAR AGENDA:**

ADMINISTRATION:

A. **CITY OF INVER GROVE HEIGHTS;** Consider Proposal for Tunnel Painting Contest _____

B. **CITY OF INVER GROVE HEIGHTS;** Discuss Potential Acquisition of Lethert Property and Requisite
Changes to the Existing Septic System _____

COMMUNITY DEVELOPMENT:

C. **INVER HILLS CHURCH;** Consider a Resolution relating to a Variance to Allow More than One Free
Standing Sign for property located at 8265 Babcock Trail _____

D. **DAKOTA COUNTY PARKS DEPARTMENT;** Consider the First Reading of an Amendment to
the City Code (Subdivision Regulations) relating to Allowing Subdivisions for the Creation of
Public Land Subject to Administrative Approval _____

PARKS AND RECREATION:

E. **CITY OF INVER GROVE HEIGHTS;** Consider Construction of Scenic Overlook Near the Rock Island
Swing Bridge _____

PUBLIC WORKS:

F. **CITY OF INVER GROVE HEIGHTS;** Consider First Reading of an Ordinance Adding Inver Grove
Heights City Code Title 9, Chapter 5, Sections 9–5–13, Regarding Illicit Connections and
Discharges to the Municipal Separate Storm Sewer System (MS4) _____

ADMINISTRATION CONT.:

G. **CITY OF INVER GROVE HEIGHTS;** Consider Change Order No. 27 & Change Order No. 28 for City
Project No. 2008–18, Public Safety Addition/City Hall Renovation _____

H. **CITY OF INVER GROVE HEIGHTS;** Consider Second Reading of an Ordinance Amending City
Code Title 9, Chapter 5, Section 9–5–5 relating to Compliance Requirements for Land
Alterations _____

I. **CITY OF INVER GROVE HEIGHTS;** Consider Second Reading of an Ordinance Amending City
Code Title 4, Chapter 1, Article A, Section 4 relating to Types of Intoxicating Liquor
Licenses and a Resolution Adopting Temporary On Sale Liquor License Fees _____

8. **MAYOR AND COUNCIL COMMENTS:**

9. **EXECUTIVE SESSION:**

A. Discuss Acquisition of Property Located at 4465 66th St. for Trail Purposes

10. **ADJOURN:**

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Rock Island Swing Bridge Recreational Pier Project Partner Program Recognition of Donors

Meeting Date: September 26, 2011
 Item Type: Presentation
 Contact: Tracy Petersen – 651.450.2588
 Prepared by: Tracy Petersen
 Reviewed by: Eric Carlson – Parks & Recreation

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input checked="" type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED

To recognize those individuals, businesses and/or groups that have contributed to the Rock Island Swing Bridge Recreational Pier Partner Program.

SUMMARY

The Rock Island Swing Bridge Recreational Pier Project donation program was developed to assist in deferring some of the cost of the project.

A plaque embedded in to one of the stones with the names of the Mississippi River Partners will also be placed at the bridge. In total the program received \$6,690.17 in contributions.

The following individuals, businesses and/or groups will be recognized:

Mississippi Partner: \$1,000 & Up

- Simley High School History Class Students
- Jim Huffman & Family
- Vance “Chip” Grannis
- SKB Environmental
- Total Construction & Equipment, Inc.
- Industrial Metal Fabrication & Repair

Shore Partner: \$25-499

- G.L. Fett
- Gretchen Fett
- Cub Pharmacy
- Jan Thoemke
- Chester & Janet Swanson
- Chuck Kleckner
- Janet Derow
- George Tourville
- Richard & Janet Jacka
- Charles Jones
- Marilyn Tempel
- Illetschko’s Meat & Smokehouse

**INVER GROVE HEIGHTS CITY COUNCIL MEETING
MONDAY, SEPTEMBER 12, 2011 - 8150 BARBARA AVENUE**

CALL TO ORDER/ROLL CALL: The City Council of Inver Grove Heights met in regular session on Monday, September 12, 2011, in the City Council Chambers. Mayor Tourville called the meeting to order at 7:00 p.m. Present were Council members Grannis, Madden and Piekarski Krech; City Administrator Lynch, Assistant City Administrator Teppen, City Attorney Kuntz, Public Works Director Thureen, Parks and Recreation Director Carlson, and Community Development Director Link.

3. PRESENTATIONS: None.

4. CONSENT AGENDA:

Mayor Tourville removed Item 4J, Approve Documents related to the Foreclosure of Vacant Lots within the Plat of Summit Pines, from the Consent Agenda.

- A.** Minutes – August 22, 2011 Regular Council Meeting
- B.** **Resolution No. 11-151** Approving Disbursements for Period Ending September 7, 2011
- C.** Pay Voucher No. 27 for City Project No. 2008-18, Public Safety Addition/City Hall Renovation
- D.** Approve Final Payment to Morcon Construction Co., Inc. for Repair of Water Intrusion Damage in Public Works Maintenance Building
- E.** **Resolution No. 11-152** Awarding Contract for 2011 Large Storm Sewer Televising Program
- F.** Accept Quotes and Award Rain Garden Plantings and Delivery to South Cedar Greenhouses for City Project No. 2011-09D, South Grove Area 6
- G.** Approve Contract for Geotechnical Services to Sample and Test Pond Sediments for City Project No. 2010-22, Ravine Pond Railroad Erosion Mitigation
- H.** **Resolution No. 11-153** Accepting Individual Project Order No. 18 from Kimley-Horn and Associates, Inc. for Design Services and Preparation of Contract Documents for City Project No. 2011-17, Blackberry Bridge Path Storm System Improvements
- I.** **Resolution No. 11-154** Accepting Proposal for Engineering Services from Bolton & Menk, Inc. for Preparation of the Feasibility Report for City Project No. 2012-09D, 65th Street from Babcock Trail to Cahill Avenue and Neighboring Streets
- K.** **Resolution No. 11-155** Approving Proposal from BRKW Appraisals Inc. for Appraisal Services for Excess Golf Course Properties
- L.** **Resolution No. 11-156** Authorizing the Engagement of Survey Services to Support the City's Torrens Registration Proceeding to Establish Title to the City's Old Town Hall Site
- M.** Approve Concession Agreement with Inver Grove Heights Youth Hockey
- N.** Approve Separation Agreement
- O.** Approve Appointment to Convention and Visitors Bureau Board
- P.** Personnel Actions
- Q.** Approve Agreement with Fluid Interiors, Inc. for Moving Services

Motion by Madden, second by Grannis, to approve the Consent Agenda.

Ayes: 4

Nays: 0 Motion carried.

J. Approve Documents related to the Foreclosure of Vacant Lots within the Plat of Summit Pines

Pat Hoffman, partner in IGH Development entity, stated his company is the owner of the property in question and they did not receive any formal notice that the item was going to be on the agenda. He formally objected the item being considered by the City Council, specifically the contract modifications that establish new conditions and void a development agreement that has not expired. He explained there is an ongoing contract dispute with the lender and consideration of the item is premature and violates their contract rights as the property owner. He asked that the Council not get in the middle of their dispute with the lender.

Mayor Tourville asked what would happen if the Council were to table consideration of the item until the next regular Council meeting.

Mr. Kuntz explained on or around August 24, 2011 the City's Public Works and Engineering departments were contacted by the foreclosing bank and notified that a sheriff sale had been scheduled and that the bank sought to have conversation with the City regarding the preservation of certain development documents that had been filed against the property. He stated the City was subsequently notified that the original sheriff sale was postponed until September 21st and the bank was going to proceed with the foreclosure sale and the bank wanted to preserve the open space and conservation easement, trail easement, and street light agreement. The bank agreed that if it should come into title with respect to the property, it would subordinate its interest to the three aforementioned documents. The bank did not propose changes to any of the documents, nor does it have the authority to do so. He explained the bank confirmed that the requirements outlined in the development contract for the installation of utilities, streets, and the payment of certain fees had been fulfilled by the developer. Because all of the requirements had been fulfilled it was also proposed that the property be released from the development contract. Mr. Kuntz clarified that neither he, nor the City, are privy to the details of the dispute between the developer and the bank. He stated the City's position in the matter is not to take sides, but to ensure that if the bank comes into title for the property that the three documents remain attached to the property because of their value to the development as a whole. In order to achieve that, the City suggested that the bank subordinate its interest to the three documents and the bank agreed to do so.

Mr. Hoffman contended that there are changes to the development agreement because it would result in their escrow funds being given to the City and the termination of their development contract. He stated if the property is not acquired by the bank the property would exist without a development contract.

Mayor Tourville stated even if the bank forecloses they may not end up in control of the property. He questioned what would happen to the obligations if another entity purchased the property. He opined that the City does not want to be in the middle of the dispute.

Mr. Kuntz agreed that the City has no desire to be in the middle of the dispute between the developer and the bank. The City's interest is purely the preservation of the three documents that were mentioned. He stated the bank is foreclosing on the mortgage and there is a scheduled sheriff sale. He explained that the Council could table the item and request that the bank postpone the sheriff sale so the City can obtain more information.

Councilmember Piekarski Krech expressed concern that if the bank refuses to postpone the sale the City is in jeopardy of losing the documents it wants to preserve and the integrity of the development.

Mayor Tourville opined that there are too many unanswered questions and suggested that the item be tabled until the next regular Council meeting and that the City request that the bank postpone the sheriff sale.

Motion by Madden, second by Piekarski Krech, to table the item until September 26, 2011.

Ayes: 4

Nays: 0

Motion carried.

5. PUBLIC COMMENT:

Allan Cederberg, 1162 E. 82nd St., referenced the Insights article regarding development in the Northwest Area. He opined that the article was incomplete and did not inform citizens of what is happening to the development of the area. He commented on the original density requirements that were established and opined that the developer was allowed to proceed with construction at a lesser density than what was originally established. He opined that residents in TIF District 4-1 do not know that money from that TIF district was used to spur development in the Northwest Area via a spending plan modification. He suggested that it would be beneficial to adopt a home rule charter to divide the City into wards and allow citizens to be represented by one Council member.

Mayor Tourville noted the City does not need to adopt a home rule charter in order to have wards.

Mr. Cederberg questioned why the developer needed funding for the commercial development if the company had money to begin the housing development and construct a turn lane. He asked if the road that was going to go through the Target development would be an extension of County Road 28.

Councilmember Piekarski Krech clarified that the plans have not been finalized and the county would have to decide if the road would be an extension of County Road 28.

Mr. Cederberg questioned what the roundabout was constructed for if the road was not going to be County Road 28.

Mayor Tourville explained the roundabout was constructed as a traffic control device for T.H. 3.

Mr. Lynch explained that South Robert Trail is a state trunk highway and County Road 28 is under county jurisdiction. The roundabout was constructed at the intersection of a state highway and a county road. He stated once the road is constructed, the right-of-way and the road would eventually be turned back to Dakota County. He noted at some point in time the road will be extended to the east.

Mr. Cederberg opined that the City should terminate the adopted spending plan and contract for private development with the developer.

Mayor Tourville stated during the work session prior to the meeting, a scheduled item did not get discussed due to time constraints and suggested that the item be discussed because Mr. Lethert was present.

Mr. Lynch explained that Mr. Lethert requested to be placed on the next available Council work session to discuss the City's intentions related to the purchase of his property located on Courthouse Boulevard Court.

Mayor Tourville noted that Mr. Lethert's septic system is also a part of the discussion.

David Lethert, 8485 Courthouse Boulevard, stated City staff informed him that his septic system needs to be replaced because it is a septic tank in a cesspool. The cost to replace just the septic system is approximately \$11,000 and the cost to repair the land and restore the yard around it is approximately \$4,000. He stated he reviewed the State EPA and County regulations regarding septic systems and could not find any requirements that his system had to be replaced. The regulations specific that non-conforming systems must be replaced. He contended that his system is performing and noted he has not had any problems since he has lived in the home. He commented that one of the authorized replacements is a drain field that would drain into the exact same spot, approximately five feet higher than the cesspool. He requested that the Council grant him an exemption from replacement.

Councilmember Piekarski Krech questioned how the City found out there was an issue with the system.

Mr. Lethert explained the City was considering the purchase of his property and the cesspool was found upon inspection.

Mr. Lynch stated the system was inspected and deemed to be non-compliant. He noted if the Council wanted to revisit the purchase of the property, the system would be removed because the City would not reuse the property.

Mayor Tourville clarified that compliance is not necessarily related to the performance of the system. He suggested that more information be gathered regarding the system requirements and that the item be placed on the next agenda for further discussion.

6. PUBLIC HEARINGS: None.

7. REGULAR AGENDA:

COMMUNITY DEVELOPMENT:

A. DALE NELSON; Consider Resolution relating to a Variance to allow an Accessory Structure 12 Feet from the Rear Property Line whereas 50 feet is required for property located at 9860 Rich Valley Boulevard

Mr. Link reviewed the location of the property on the east side of Rich Valley Boulevard. He stated the property is 2.4 acres in size and is zoned Agricultural. The applicant proposed to construct a 676 square foot accessory building, 12 feet from the rear property line whereas 50 feet is the required setback. The request is in harmony with the intent of the zoning code in terms of land use, size of the proposed structure, and number of accessory buildings on the property. The Zoning Code has greater setbacks in the Agricultural district to provide a buffer between structures, promote rural and agricultural uses of property and minimize potential impacts on neighboring properties. Staff expressed concern with setting a precedent for other rural lots in the City. The front of the property has a depression that provides some physical constraints, however the land near the home is relatively flat and an accessory building could be constructed elsewhere on the property to meet the setback requirements. Planning staff recommended denial of the variance because the applicant did not identify practical difficulties to comply with the ordinance as the accessory building could be constructed in another area of the property to meet the setback standards. The Planning Commission also recommended denial of the variance.

Dale Nelson, 9860 Rich Valley Boulevard, presented a revised site plan and stated he would be willing to construct the building 25 feet from the rear property line versus 12 feet. He stated the proposed location is the best area to build because other areas of the property were: not suitable topographically, were not in close proximity to a power source, were prone to flooding, required mature tree removal, additional impervious surface, and relocation of an existing deep water spigot. The building would not be noticeable behind the tree lines. He noted in 1998 a variance was granted for an accessory building in the same area.

Councilmember Madden asked why it was so imperative to put the building in the proposed location.

Mr. Nelson stated that the proposed location made the most sense because it required the least amount of work and eliminated access issues in the winter due to snow accumulation.

Mayor Tourville questioned if the accessory buildings that were approved in 1998 were removed.

Mr. Nelson responded in the affirmative.

Councilmember Piekarski Krech clarified that those buildings were approved because they were temporary greenhouse structures. She questioned what the setbacks would be if the property was zoned Estate.

Mr. Kuntz explained the rear setback for an accessory building in the E-1 and E-2 districts is also 50 feet.

Mayor Tourville questioned what side yard setback was.

Mr. Kuntz indicated that for a building greater than 1,000 square feet the side setback is 50 feet.

Mayor Tourville stated he could support a variance for 25 feet because the proposed structure would be less than 1,000 square feet and it is difficult to distinguish what should be considered the side, rear and front yard of the property.

Councilmember Madden expressed concern with setting a precedent.

Councilmember Piekarski Krech stated this case is unique because the property is accessed from 97th Street, not Rich Valley Boulevard, and the property is configured in such a way that the proposed location of the structure could be considered as the side yard.

Councilmember Madden agreed in this instance it may be better to go by the spirit of the law, not the letter of the law.

Councilmember Grannis stated that the easements also limit where the structure could be placed.

Mayor Tourville confirmed that all of the neighbors were notified of the request.

Mr. Nelson stated if the neighbors would have had a problem with the location of the structure he would have further modified his plan.

Motion by Piekarski Krech, second by Grannis, to adopt Resolution No. 11-157 relating to a Variance to allow an accessory structure 25 feet from the rear property line whereas 50 feet is required for property located at 9860 Rich Valley Boulevard because of the orientation of the house on the property, driveway access is off of 97th Street, and the easements limit where the proposed structure could be placed.

Ayes: 4

Nays: 0 Motion carried.

B. CITY OF INVER GROVE HEIGHTS; Consider the First Reading of an Ordinance Amendment to Chapter 10 of the City Code relating to Updates to the Floodplain Management District and Adoption of the New FEMA Floodplain Maps

Mr. Link explained all cities in Dakota County are required to adopt the new Federal Emergency Management Agency (FEMA) floodplain maps by December 2, 2011. The current maps for the City are dated August 1, 1980. FEMA updated the maps as part of a nationwide 5-year modernization effort. New flood data and topographic data were used to establish the new boundaries of the floodplain map. The maps are used as part of the Flood Insurance program to determine location of the floodplain. Flood insurance is federally mandated if the insurable structure is in a high risk flood zone. Local government participation is also mandatory for homeowners to be able to acquire flood insurance. The boundaries of the floodplain have stayed very similar to those established in 1980, and in some areas of the Concord neighborhood the boundary shrunk and moved closer to the river. The proposed ordinance language was reviewed by the DNR and was granted conditional approval pending final approval by the City. The changes and added language are required by FEMA and the DNR in order for the City to remain eligible for the flood insurance program. Both planning staff and the Planning Commission recommended approval of the ordinance amendment and adoption of the new floodplain maps.

Motion by Madden, second by Piekarski Krech, to approve the First Reading of an Ordinance Amendment to Chapter 10 of the City Code relating to Updates to the Floodplain Management District and Adoption of the New FEMA Floodplain Maps

Ayes: 4

Nays: 0 Motion carried.

PUBLIC WORKS:

C. CITY OF INVER GROVE HEIGHTS; Consider Resolution Authorizing the Purchase of a Storm Water Facility Site on Portions of 4075 and 4095 78th Street for City Project No. 2011-02

Mr. Kaldunski explained the City completed street reconstruction on 78th Street and storm sewer improvements in the area as part of City Project No 2010-09D. Both parcels being discussed are anticipated to be assessed \$4,000 for the project. The property owners agreed to an assessment waiver as partial payment for the basin site. The City agreed to fund the assessment payment in return for a portion of the sale price. The City hired Metzen Appraisals to determine the market value of each parcel and offers were made based on the appraisals. The terms of the purchase of the site for a storm water treatment facility were reviewed. The City has been working with the Dakota County SWCD for storm

water treatment in the South Grove Area, and this site was specifically identified in the subwatershed evaluation study. The report indicated that constructing a storm water treatment facility on these parcels would be an effective method to reduce pollutant loading into the Mississippi River. The SWCD indicated that the proposed storm water facility would be a competitive candidate for a Clean Water Assistant Project Grant. The City would become eligible for the grant after the site is acquired. The purchase is proposed to be funded from the Capital Improvement Revolving Fund.

Mayor Tourville asked if the neighbors were notified of the plans for the site.

Mr. Kaldunski indicated staff had discussions with some of the neighbors. He noted the final design had not been completed and there was still an opportunity to obtain more input from the neighborhood.

Mayor Tourville asked staff to schedule a neighborhood meeting to make sure the neighbors know what is being proposed for the site and what they can expect if the storm water facility site is constructed.

Motion by Madden, second by Piekarski Krech, to adopt Resolution Nos. 11-158 and 11-159 Authorizing the Purchase of a Storm Water Facility Site on Portions of 4075 and 4095 78th Street for City Project No. 2011-02

Ayes: 4

Nays: 0 Motion carried.

D. CITY OF INVER GROVE HEIGHTS; Resolution Authorizing the Submittal of a Clean Water Fund Application for the Construction of City Project No. 2011-02, Concord Boulevard Bioretention Basin at 78th Street

Mr. Kaldunski explained the City has been working with Dakota County SWCD to improve water quality related to the discharge of urban storm water runoff into the Mississippi River. The SWCD identified grant funding for the City for storm water facility improvements. The City accepted a feasibility study for the construction of a storm water management basin near the near the intersection of 78th Street and Concord Boulevard. The cost estimate was updated to reflect the construction of a wet basin that would meet National Urban Runoff Protection standards. The SWCD recommended a storm water facility at this location because it would provide the greatest reduction in pollutants, add storage volume to the system, and provide an aesthetic vegetative perimeter. The City Council authorized the purchase of the basin site and the City became eligible for Clean Water Act grants as the landowner of the site. The program requires the City to provide a cost match of at least 25% of the construction costs. The project cost is estimated at \$384,524 and the City's match would be fulfilled via site acquisition costs plus City Engineering and Construction services. The City Council was asked to authorize an application for a grant up to \$270,000.

Motion by Madden, second by Piekarski Krech, to adopt Resolution No. 11-160 Authorizing the Submittal of a Clean Water Fund Application for the Construction of City Project No. 2011-02, Concord Boulevard Bioretention Basin at 78th Street

Ayes: 4

Nays: 0 Motion carried.

ADMINISTRATION:

E. CITY OF INVER GROVE HEIGHTS; Consider First Reading of an Ordinance Amending City Code Title 9, Chapter 5, Section 9-5-5 relating to Compliance Requirements for Land Alterations

Mr. Kuntz explained the City recently became aware that there are parcels of unimproved land in the City where there does not exist a recorded contract or agreement with the City which outlines the requirement that the landowner follow an approved grading, drainage, erosion control and stormwater plan when constructing improvements on the landowners property. City staff proposed to amend a portion of the City Code relating to Storm Water Management to impose regulations related to requiring approved grading, drainage, erosion control and stormwater plans for those parcels that do not have contracts or agreements recorded against them. The purpose of the proposed amendment is to ensure that individual landowners obtain an approved grading, drainage, erosion control, and stormwater plan before constructing new

buildings on their property.

Motion by Grannis, second by Madden, to approve the First Reading of an Ordinance Amending City Code Title 9, Chapter 5, Section 9-5-5 relating to Compliance Requirement for Land Alterations

Ayes: 4

Nays: 0 Motion carried.

F. CITY OF INVER GROVE HEIGHTS; Consider Approval of Proposed 2012 Tax Levies & Proposed 2012 Budgets

Mr. Lynch stated the City must adopt a preliminary tax levy and budget for 2012 on or before September 15, 2011. The date and time for the public meeting at which the 2012 budget will be discussed must also be certified to the County. He noted the proposed 2012 budgets and tax levies were preliminary and could change before their final adoption in December. As proposed the General Fund budget reflected a decrease of 0.2% from the amended 2011 budget. On August 8th the Council was presented with a proposed tax levy rate that was equivalent to the 2011 rate of .43169, which cut approximately \$292,000 from the operating budget. On August 22nd the City Council directed staff to include several positions in the 2012 budget, including: two (2) Police Officers, one (1) Public Works Street Maintenance worker, one (1) MIS Technician, and an Assistant Fire Chief. At that time Council also directed staff to allocate \$25,000 for the Fire Relief Association. Changes to the Homestead Market Value Exclusion program were reviewed, although the exact impact of the changes on the City were not known. Mr. Lynch recommended setting the tax levy at a level based upon the former levy limit, using numbers from the 2011 level. He explained this approach would allow enough flexibility to lower the number and the rate prior to final adoption in December.

Councilmember Piekarski Krech confirmed that the increased SAC charges were figured into the budget.

Councilmember Grannis asked which tax levy was being recommended.

Mr. Lynch responded that a 0.45646 tax capacity rate, a 5.74% increase, was recommended to allow for flexibility until the implications of the Homestead Market Value Exclusion program were known. The recommended total proposed tax levy for 2012 was \$15,736,146. He noted the preliminary rate could be decreased prior to final adoption in December but could not be increased.

Councilmember Madden clarified that the Council would continue to hold budget discussions prior to the meeting in December.

Councilmember Piekarski Krech opined that if the final rate in December is the same as the preliminary rate, she would not support it.

Motion by Grannis, second by Madden, to approve Resolution No. 11-161 adopting the Proposed Tax Levy for the Year 2012, Resolution No. 11-162 adopting the Proposed Watershed Management Taxing Districts' Tax Levies for the Year 2012, and Resolution No. 11-163 adopting the Proposed 2012 Budgets

Ayes: 4

Nays: 0 Motion carried.

G. CITY OF INVER GROVE HEIGHTS; Consider Time Extension for SE Quadrant TIF Contract for Private Development with Fine & Associates

Mr. Lynch stated the applicant has requested that the item be tabled until the next regularly scheduled City Council meeting on September 26, 2011.

Motion by Madden, second by Piekarski Krech, to table consideration of the item until the September 26, 2011 Regular Council Meeting

Ayes: 4

Nays: 0 Motion carried.

H. CITY OF INVER GROVE HEIGHTS; Approve Proposals for New Carpet and Wall Repair/Paint

Ms. Teppen explained there was very little remodeling done in the lower level of City Hall as part of the Public Safety Addition/City Hall Renovation. The only remodeling that was done was to combine two offices into one, removing two doorways, and sheet rocking over the spaces left, mechanical equipment upgrades to accommodate the geo-thermal system, and the installation of shelving units in various rooms for storage purposes. The existing carpet, installed in the early 1990's, remained untouched and the walls remain covered with wallpaper that has been painted over at least twice. She stated the lower level would primarily be used for storage, but would also house the Technology Department staff as well as the employee break room. The proposed work, including the removal of wallpaper, patching of holes in the walls, priming and painting, was estimated at \$5,892. The estimate to install new carpet in the office area, hallways, and break room was \$7,128. She noted the work is proposed to be funded via the City Facilities Fund.

Councilmember Piekarski Krech suggested installing linoleum or vinyl flooring in the break room instead of carpet because it is an area where people will be eating and it would be easier to maintain.

Ms. Teppen stated staff would look into that option. She suggested that the hallways and offices remain carpeted.

Councilmember Madden questioned what the size of the area proposed to be carpeted was.

Ms. Teppen explained that the old break room is now going to be used an entrance for engineering staff and was not included in the proposal, and the new break room would be the area where the investigators sat in the old Police Department space.

Mayor Tourville suggested that the approval say floor covering, wall repair and paint to allow for flexibility in the product that is chosen.

Motion by Piekarski Krech, second by Madden, to approve proposals for work to repair and paint walls and install new floor covering in the lower level of City Hall

Ayes: 4

Nays: 0 Motion carried.

I. CITY OF INVER GROVE HEIGHTS; Approve Purchase of Equipment and Labor for Relocation of VoIP and Network Equipment for City Project No. 2008-18, Public Safety Addition/City Hall Renovation

Ms. Teppen stated city staff would soon be moving back to the remodeled City Hall. The City will need to move the VoIP phone and network equipment to its permanent location. Because the size of the building has increased and a number of work spaces and rooms were added, additional phones are required. The proposal is for the purchase of 21 additional phones, a new 48 port switch, the move of existing equipment after regular business hours, and the purchase of new equipment to satisfy data and phone connections at new office locations and work stations. The quote from Integra was \$7,248.46 for the new equipment and \$2,730 for labor. Connection and documentation of all data ports to the appropriate switch, fiber connections, switch connections, system configuration and testing are all included in the proposal.

Motion by Madden, second by Grannis, to approve the Purchase of Equipment and Labor for Relocation of VoIP and Network Equipment from Integra for City Project No. 2008-18, Public Safety Addition/City Hall Renovation

Ayes: 4

Nays: 0 Motion carried.

J. CITY OF INVER GROVE HEIGHTS; Consider First Reading of an Ordinance Amending City Code Title 4, Chapter 1, Article A, Section 4 relating to Types of Intoxicating Liquor Licenses and a Resolution Adopting Temporary On Sale Liquor License Fees

Mr. Kuntz explained the City was recently made award that a local church would like to sell intoxicating liquor at a church festival. Current City Code provisions allow for the issuance of temporary on sale 3.2

liquor licenses, but do not currently permit the sale or giving away of intoxicating liquor at similar events. Minnesota Statutes, Sections 340A.404 and 340A.414 grant the City the authority to issue temporary on sale intoxicating liquor licenses and one day consumption and display permits to eligible non-profit organizations and similar entities, and the ordinance amendment would formally permit the City to issue such licenses as authorized by statute.

Mayor Tourville asked if this would apply to events held at the community center.

Ms. Rheaume stated the eligibility requirements are outlined in state statute, and temporary on sale intoxicating licenses would not be allowed for private entities that do not meet the eligibility requirements.

Councilmember Piekarski Krech confirmed that temporary on sale intoxicating liquor license holders would be subject to insurance requirements similar to those already set forth in the City Code.

Motion by Madden, second by Piekarski Krech, to approve the First Reading of an Ordinance Amending City Code Title 4, Chapter 1, Article A, Section 4 relating to Types of Intoxicating Liquor Licenses and a Resolution Adopting Temporary On Sale Liquor License Fees

Ayes: 4

Nays: 0 Motion carried.

K. CITY OF INVER GROVE HEIGHTS; Consider Appointing Representatives to Robert Street Transitway AA Study Steering & Technical Advisory Committees

Mr. Lynch stated a council member and alternated need to be appointed to the Robert Street transitway AA study steering and technical advisory committees. He noted that Community Development Director Link would be the staff representative and Public Works Director Thureen would be the alternate.

Motion by Tourville, second by Grannis, to appoint Community Development Director Link and Councilmember Madden to the Robert Street Transitway AA Study Steering & Technical Advisory Committees and to appoint Public Works Director Thureen and Councilmember Piekarski Krech as alternates

Ayes: 3

Nays: 1 (Madden) Motion carried.

8. MAYOR & COUNCIL COMMENTS:

Ms. Teppen reviewed the details for Fall Clean Up day.

Mayor Tourville reminded citizens about the Harmon Farms Trail run scheduled for September 18th at Harmon Park reserve.

Mr. Thureen advertised the upcoming meetings for

9. ADJOURN: Motion by Grannis, second by Piekarski Krech, to adjourn. The meeting was adjourned by a unanimous vote at 9:05 p.m.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: September 26, 2011
 Item Type: Consent
 Contact: Cathy Shea 651-450-2521
 Prepared by: Cathy Shea Asst. Finance Director
 Reviewed by: N/A

Fiscal/FTE Impact:
 None
 Amount included in current budget
 Budget amendment requested
 FTE included in current complement
 New FTE requested – N/A
 Other

PURPOSE/ACTION REQUESTED

Approve the attached resolution approving disbursements for the period of September 8, 2011 to September 19, 2011.

SUMMARY

Shown below is a listing of the disbursements for the various funds for the period ending September 19, 2011. The detail of these disbursements is attached to this memo.

General & Special Revenue	\$369,560.80
Debt Service & Capital Projects	338,456.75
Enterprise & Internal Service	377,693.00
Escrows	28,071.16
	<hr/>
Grand Total for All Funds	<u><u>\$1,113,781.71</u></u>

If you have any questions about any of the disbursements on the list, please call Shannon Battles, Accountant at 651-450-2488 or Cathy Shea, Asst. Finance Director at 651-450-2521.

Attached to this summary for your action is a resolution approving the disbursements for the period September 8, 2011 to September 19, 2011 and the listing of disbursements requested for approval.

DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _____

**RESOLUTION APPROVING DISBURSEMENTS FOR THE
PERIOD ENDING SEPTEMBER 19, 2011**

WHEREAS, a list of disbursements for the period ending September 19, 2011 was presented to the City Council for approval;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS: that payment of the list of disbursements of the following funds is approved:

	General & Special Revenue	\$369,560.80
	Debt Service & Capital Projects	338,456.75
	Enterprise & Internal Service	377,693.00
	Escrows	28,071.16
	Grand Total for All Funds	<u>\$1,113,781.71</u>

Adopted by the City Council of Inver Grove Heights this 26th day of September, 2011.

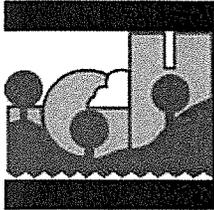
Ayes:

Nays:

George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy City Clerk



Expense Approval Report

By Fund

Payment Dates 9/8/2011 - 9/19/2011

Vendor Name	Payment Number	Payable Number	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
PETTY CASH	108569	9/12/11	CASHIER/PETTY CASH	101.100.1010400	300.00
EFTPS	DFT0001209	INV0002659	FED INC TAXES W/HELD PAY	101.203.2030200	42,435.88
EFTPS	DFT0001313	INV0002740	FED INC TAXES W/HELD PAY	101.203.2030200	26.49
MN DEPT OF REVENUE	DFT0001210	INV0002660	MN STATE W/H TAX PAYABLE	101.203.2030300	17,339.46
MN DEPT OF REVENUE	DFT0001314	INV0002741	MN STATE W/H TAX PAYABLE	101.203.2030300	14.17
EFTPS	DFT0001212	INV0002662	SOC SEC W/HELD PAYABLE	101.203.2030400	30,264.47
EFTPS	DFT0001316	INV0002743	SOC SEC W/HELD PAYABLE	101.203.2030400	35.95
EFTPS	DFT0001211	INV0002661	MEDICARE W/HELD PAYABLE	101.203.2030500	11,251.24
EFTPS	DFT0001315	INV0002742	MEDICARE W/HELD PAYABLE	101.203.2030500	10.02
PERA	DFT0001198	INV0002638	PERA WITHHELD PAYABLE	101.203.2030600	2,528.83
PERA	DFT0001199	INV0002641	PERA WITHHELD PAYABLE	101.203.2030600	15,804.62
PERA	DFT0001200	INV0002642	PERA WITHHELD PAYABLE	101.203.2030600	15,804.62
PERA	DFT0001201	INV0002643	PERA WITHHELD PAYABLE	101.203.2030600	44.23
PERA	DFT0001202	INV0002644	PERA WITHHELD PAYABLE	101.203.2030600	44.23
PERA	DFT0001203	INV0002646	PERA WITHHELD PAYABLE	101.203.2030600	14,791.88
PERA	DFT0001204	INV0002647	PERA WITHHELD PAYABLE	101.203.2030600	9,861.28
AFSCME COUNCIL 5	108472	INV0002652	UNION DUES DEDUCT PAYABLE	101.203.2031000	46.47
AFSCME COUNCIL 5	108472	INV0002653	UNION DUES DEDUCT PAYABLE	101.203.2031000	785.60
AFSCME COUNCIL 5	108472	INV0002654	UNION DUES DEDUCT PAYABLE	101.203.2031000	44.19
IUOE	108473	INV0002655	UNION DUES DEDUCT PAYABLE	101.203.2031000	1,499.70
LELS	108474	INV0002656	UNION DUES DEDUCT PAYABLE	101.203.2031000	1,080.00
LELS SERGEANTS	108475	INV0002657	UNION DUES DEDUCT PAYABLE	101.203.2031000	210.00
UNITED WAY	108478	INV0002658	UNITED WAY DEDUCT PAYABLE	101.203.2031300	230.00
ICMA RETIREMENT TRUST - 45	DFT0001164	INV0002604	DEF COMP DEDUCT PAYABLE	101.203.2031400	135.00
ICMA RETIREMENT TRUST - 45	DFT0001165	INV0002605	DEF COMP DEDUCT PAYABLE	101.203.2031400	298.70
ICMA RETIREMENT TRUST - 45	DFT0001166	INV0002606	DEF COMP DEDUCT PAYABLE	101.203.2031400	75.00
ICMA RETIREMENT TRUST - 45	DFT0001167	INV0002607	DEF COMP DEDUCT PAYABLE	101.203.2031400	471.23
ICMA RETIREMENT TRUST - 45	DFT0001168	INV0002608	DEF COMP DEDUCT PAYABLE	101.203.2031400	175.00
ICMA RETIREMENT TRUST - 45	DFT0001169	INV0002609	DEF COMP DEDUCT PAYABLE	101.203.2031400	149.35
ICMA RETIREMENT TRUST - 45	DFT0001170	INV0002610	DEF COMP DEDUCT PAYABLE	101.203.2031400	847.86
ICMA RETIREMENT TRUST - 45	DFT0001171	INV0002611	DEF COMP DEDUCT PAYABLE	101.203.2031400	123.97
ICMA RETIREMENT TRUST - 45	DFT0001172	INV0002612	DEF COMP DEDUCT PAYABLE	101.203.2031400	100.00
ICMA RETIREMENT TRUST - 45	DFT0001173	INV0002613	DEF COMP DEDUCT PAYABLE	101.203.2031400	546.92
ICMA RETIREMENT TRUST - 45	DFT0001174	INV0002614	DEF COMP DEDUCT PAYABLE	101.203.2031400	75.00
ICMA RETIREMENT TRUST - 45	DFT0001175	INV0002615	DEF COMP DEDUCT PAYABLE	101.203.2031400	160.27
ICMA RETIREMENT TRUST - 45	DFT0001176	INV0002616	DEF COMP DEDUCT PAYABLE	101.203.2031400	850.00
ICMA RETIREMENT TRUST - 45	DFT0001177	INV0002617	DEF COMP DEDUCT PAYABLE	101.203.2031400	499.47
ICMA RETIREMENT TRUST - 45	DFT0001178	INV0002618	DEF COMP DEDUCT PAYABLE	101.203.2031400	40.00
ICMA RETIREMENT TRUST - 45	DFT0001179	INV0002619	DEF COMP DEDUCT PAYABLE	101.203.2031400	232.31
ICMA RETIREMENT TRUST - 45	DFT0001180	INV0002620	DEF COMP DEDUCT PAYABLE	101.203.2031400	700.00
ICMA RETIREMENT TRUST - 45	DFT0001181	INV0002621	DEF COMP DEDUCT PAYABLE	101.203.2031400	299.16
ICMA RETIREMENT TRUST - 45	DFT0001182	INV0002622	DEF COMP DEDUCT PAYABLE	101.203.2031400	450.00
ICMA RETIREMENT TRUST - 45	DFT0001183	INV0002623	DEF COMP DEDUCT PAYABLE	101.203.2031400	143.73
ICMA RETIREMENT TRUST - 45	DFT0001184	INV0002624	DEF COMP DEDUCT PAYABLE	101.203.2031400	100.00
ICMA RETIREMENT TRUST - 45	DFT0001185	INV0002625	DEF COMP DEDUCT PAYABLE	101.203.2031400	67.07
ICMA RETIREMENT TRUST - 45	DFT0001186	INV0002626	DEF COMP DEDUCT PAYABLE	101.203.2031400	400.00
ICMA RETIREMENT TRUST - 45	DFT0001187	INV0002627	DEF COMP DEDUCT PAYABLE	101.203.2031400	198.24
ICMA RETIREMENT TRUST - 45	DFT0001188	INV0002628	DEF COMP DEDUCT PAYABLE	101.203.2031400	325.00
ICMA RETIREMENT TRUST - 45	DFT0001189	INV0002629	DEF COMP DEDUCT PAYABLE	101.203.2031400	92.92
ICMA RETIREMENT TRUST - 45	DFT0001190	INV0002630	DEF COMP DEDUCT PAYABLE	101.203.2031400	150.00
ICMA RETIREMENT TRUST - 45	DFT0001191	INV0002631	DEF COMP DEDUCT PAYABLE	101.203.2031400	216.31
ICMA RETIREMENT TRUST - 45	DFT0001192	INV0002632	DEF COMP DEDUCT PAYABLE	101.203.2031400	50.00
ICMA RETIREMENT TRUST - 45	DFT0001193	INV0002633	DEF COMP DEDUCT PAYABLE	101.203.2031400	542.58

Expense Approval Report

Payment Dates: 9/8/2011 - 9/19/2011

Vendor Name	Payment Number	Payable Number	Account Name	Account Number	Amount
ICMA RETIREMENT TRUST - 45	DFT0001194	INV0002634	DEF COMP DEDUCT PAYABLE	101.203.2031400	872.63
ICMA RETIREMENT TRUST - 45	DFT0001195	INV0002635	DEF COMP DEDUCT PAYABLE	101.203.2031400	75.77
ICMA RETIREMENT TRUST - 45	DFT0001196	INV0002636	DEF COMP DEDUCT PAYABLE	101.203.2031400	4,706.29
ICMA RETIREMENT TRUST - 45	DFT0001197	INV0002637	DEF COMP DEDUCT PAYABLE	101.203.2031400	70.11
UNIVERSITY NATIONAL BANK	108479	INV0002639	MISC PAYROLL DEDUCTIONS	101.203.2031900	435.18
MESSERLI & KRAMER, P.A.	108476	INV0002640	MISC PAYROLL DEDUCTIONS	101.203.2031900	352.71
MINNESOTA DEPARTMENT OF	DFT0001163	INV0002603	CHILD SUPPORT DEDUCT FEE	101.203.2032100	301.33
ICMA RETIREMENT TRUST - 45	DFT0001205	INV0002648	ROTH IRA DEDUCTION PAYABL	101.203.2032400	432.70
ICMA RETIREMENT TRUST - 45	DFT0001206	INV0002649	ROTH IRA DEDUCTION PAYABL	101.203.2032400	192.31
OPTUMHEALTH FINANCIAL SEI	DFT0001207	INV0002650	HSA ELECTION	101.203.2032500	2,108.60
OPTUMHEALTH FINANCIAL SEI	DFT0001208	INV0002651	HSA ELECTION	101.203.2032500	2,864.46
METROPOLITAN COUNCIL ENV	108636	8/11-2	OTHER GEN GOV/CHARGES-SER	101.41.0000.3414000	(22.30)
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORP. CITY COUNCIL MTGS	101.41.1000.413.30401	240.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.41.1000.413.30420	14,856.20
AT & T MOBILITY	108596	287237771092X09122011	TELEPHONE	101.41.1000.413.50020	52.50
LEAGUE OF MN CITIES	108549	153553	DUES, LICENSES & SUBSCRIPTIONS	101.41.1000.413.50070	19,403.00
MN MAYOR'S ASSN	108560	9/1/11	DUES, LICENSES & SUBSCRIPTIONS	101.41.1000.413.50070	20.00
SENSIBLE LAND USE COALITIOI	108578	9/28/11	CONFERENCES AND SEMINARS	101.41.1000.413.50080	38.00
LANDRUM DOBBINS, LLC	108547	1171	PERSONNEL SERVICES	101.41.1100.413.30500	1,275.00
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	101.41.1100.413.30550	23.60
TIMESAVER OFF SITE SECRETA	108660	M18594-2	OTHER PROFESSIONAL SERVICES	101.41.1100.413.30700	141.00
AT & T MOBILITY	108596	287237771092X09122011	TELEPHONE	101.41.1100.413.50020	26.25
LILLIE SUBURBAN NEWSPAPER	108552	8/31/11	ADVERTISING/PUBLISHED NOTICES	101.41.1100.413.50025	51.76
J-C PRESS	108624	114044	PRINT. & BIND. INSIGHTS	101.41.1100.413.50032	3,687.19
S & T OFFICE PRODUCTS	108575	08/31/11	SM TOOLS & MISC EQUIPMENT	101.41.1100.413.60040	56.14
SYMANTEC	DFT0001491	8/10/11	SM TOOLS & MISC EQUIPMENT	101.41.1100.413.60040	1,483.65
S & T OFFICE PRODUCTS	108575	08/31/11	CENTRAL STORES ALLOCATION	101.41.1100.413.60070	39.18
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	101.41.2000.415.30550	28.91
SHEA, CATHY	108649	9/9/11	POSTAGE/DELIVERY	101.41.2000.415.50035	13.88
BLACKBIRD, JENNY	108598	8/2/11	DUES, LICENSES & SUBSCRIPTIONS	101.41.2000.415.50070	140.00
BLACKBIRD, JENNY	108598	8/2/11	SUPPLIES - OTHER	101.41.2000.415.60065	24.00
LEVANDER, GILLEN & MILLER F	108551	8/31/11	PROSECUTION	101.42.4000.421.30410	444.00
LEVANDER, GILLEN & MILLER F	108551	8/31/11	PROSECUTION	101.42.4000.421.30410	3,589.88
LEVANDER, GILLEN & MILLER F	108551	8/31/11	PROSECUTION	101.42.4000.421.30410	1,088.85
LEVANDER, GILLEN & MILLER F	108551	8/31/11	PROSECUTION	101.42.4000.421.30410	3,321.34
LEVANDER, GILLEN & MILLER F	108551	8/31/11	PROSECUTION	101.42.4000.421.30410	5,029.55
LEVANDER, GILLEN & MILLER F	108551	8/31/11	PROSECUTION	101.42.4000.421.30410	4,649.70
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.42.4000.421.30420	148.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.42.4000.421.30420	52.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.42.4000.421.30420	360.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.42.4000.421.30420	16.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.42.4000.421.30420	56.00
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	101.42.4000.421.30550	90.40
MIDWEST CHILDREN'S RESOUF	108485	BSCS09082011	OTHER PROFESSIONAL SERVICES	101.42.4000.421.30700	21.50
XCEL ENERGY	108666	296089107	REPAIR & MAINT.-EQUIPMENT	101.42.4000.421.40042	10.56
XCEL ENERGY	108666	296089107	REPAIR & MAINT.-EQUIPMENT	101.42.4000.421.40042	8.29
XCEL ENERGY	108666	296089107	REPAIR & MAINT.-EQUIPMENT	101.42.4000.421.40042	11.31
XCEL ENERGY	108666	296089107	REPAIR & MAINT.-EQUIPMENT	101.42.4000.421.40042	11.31
LANGUAGE LINE SERVICES	108548	2808521	TELEPHONE	101.42.4000.421.50020	1.89
TRI-COUNTY LAW ENFORCEME	108493	8/24/11	DUES, LICENSES & SUBSCRIPTIONS	101.42.4000.421.50070	50.00
SAFE KIDS WORLDWIDE	108576	10/24/11	CONFERENCES AND SEMINARS	101.42.4000.421.50080	75.00
OFFICE OF THE SECRETARY OF	108566	31021230	SUPPLIES-TRAINING	101.42.4000.421.60018	120.00
GLASSING FLORIST	108534	00311375	SUPPLIES - OTHER	101.42.4000.421.60065	10.65
LAKEVILLE TROPHY CO	108546	13880	SUPPLIES - OTHER	101.42.4000.421.60065	62.08
TAB PRODUCTS CO. LLC	108656	2047595	SUPPLIES - OTHER	101.42.4000.421.60065	350.56
ELAINE'S FLOWERS AND GIFTS	DFT0001496	8/11/11	SUPPLIES - OTHER	101.42.4000.421.60065	63.73
PARTY CITY	DFT0001494	8/26/11	SUPPLIES - OTHER	101.42.4000.421.60065	97.28
CUB FOODS	DFT0001495	8/31/11	SUPPLIES - OTHER	101.42.4000.421.60065	42.99
LOCAL GOVERNMENT INFORM	108631	34072	LEASE PAYMENTS	101.42.4000.421.70300	1,431.00
DAKOTA CTY TREASURER-AUD	108609	AUG-11	LEASE PAYMENTS	101.42.4000.421.70300	2,834.36

Expense Approval Report

Payment Dates: 9/8/2011 - 9/19/2011

Vendor Name	Payment Number	Payable Number	Account Name	Account Number	Amount
KENISON, TERRI	108543	8/11	OTHER PROFESSIONAL SERVICES	101.42.4200.423.30700	908.44
XCEL ENERGY	108666	295586799	GAS UTILITY SERVICES	101.42.4200.423.40010	122.80
XCEL ENERGY	108666	295586799	ELECTRIC UTILITY SERVICES	101.42.4200.423.40020	732.67
SOUTH RIVER HEATING & COO	108579	11-15473	REPAIR & MAINT-BUILDINGS	101.42.4200.423.40040	714.15
INFINITY WIRELESS	108623	30182	REPAIR & MAINT-BUILDINGS	101.42.4200.423.40040	2,551.11
INFINITY WIRELESS	108623	30197	REPAIR & MAINT-BUILDINGS	101.42.4200.423.40040	110.00
ZOYA, KENT	108671	8/30/11	REPAIR & MAINT-BUILDINGS	101.42.4200.423.40040	34.53
KNOX COMPANY	DFT0001476	11-197292	PUBLIC EDUCATION MATERIAL	101.42.4200.423.60006	392.00
KENDALL PRODUCTS	DFT0001505	8/17/11	PUBLIC EDUCATION MATERIAL	101.42.4200.423.60006	212.58
NAPA OF INVER GROVE HEIGH	108564	268416	SUPPLIES-JANITOR/CLEANING	101.42.4200.423.60011	44.12
AMAZON.COM	DFT0001498	102-7041215-3991456	SUPPLIES-TRAINING	101.42.4200.423.60018	30.46
AMAZON.COM	DFT0001497	102-9478008-7896259	SUPPLIES-TRAINING	101.42.4200.423.60018	61.93
ASPEN MILLS	108510	111932	UNIFORMS & CLOTHING	101.42.4200.423.60045	10.69
ST PAUL STAMP WORKS INC	108652	235298	UNIFORMS & CLOTHING	101.42.4200.423.60045	42.74
ACE PAINT & HARDWARE	108503	507082/5	SUPPLIES - OTHER	101.42.4200.423.60065	8.53
CUB FOODS	DFT0001493	8/29/11	SUPPLIES - OTHER	101.42.4200.423.60065	17.88
CULLIGAN	108521	8/31/11	SUPPLIES - OTHER	101.42.4200.423.60065	89.70
CULLIGAN	108521	8/31/11-2	SUPPLIES - OTHER	101.42.4200.423.60065	91.65
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.43.5000.441.30420	3,947.41
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	101.43.5000.441.30550	6.65
EMMONS & OLIVIER RESOURC	108614	00095-0032-4	ENGINEERING CONSULTANTS	101.43.5100.442.30300	754.03
EMMONS & OLIVIER RESOURC	108614	00095-0032-5	ENGINEERING CONSULTANTS	101.43.5100.442.30300	1,304.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.43.5100.442.30420	200.00
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	101.43.5100.442.30550	28.75
SPRINT	108651	378740559-011	TELEPHONE	101.43.5100.442.50020	272.25
T MOBILE	108655	8/8/11	TELEPHONE	101.43.5100.442.50020	99.98
DODGE, STEVE	108612	8/22/11	TRAVEL	101.43.5100.442.50065	74.88
U OF M - CCE REGISTRATION	108494	10/18/11	CONFERENCES AND SEMINARS	101.43.5100.442.50080	230.00
FIRSTSCRIBE	108615	22517	MISC-COMPUTER SOFTWARE	101.43.5100.442.60042	250.00
NORTHWEST LASERS, INC.	108642	5100050273	SUPPLIES - OTHER	101.43.5100.442.60065	808.99
INSPEC INC	108541	211780-4	OTHER PROFESSIONAL SERVICES	101.43.5200.443.30700	448.00
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5200.443.40020	1,111.62
DANNER LANDSCAPING	108525	8315	STORM WATER	101.43.5200.443.40066	2,070.00
S & T OFFICE PRODUCTS	108575	08/31/11	SM TOOLS & MISC EQUIPMENT	101.43.5200.443.60040	84.24
ARAMARK UNIFORM SERVICES	108507	629-7320495	UNIFORMS & CLOTHING	101.43.5200.443.60045	12.86
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	792.22
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	98.15
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	13.98
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	826.69
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	118.04
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	87.39
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	46.57
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	96.55
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	16.36
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	174.45
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	508.26
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	6,914.29
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	36.34
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	10.89
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	158.75
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	12.00
XCEL ENERGY	108666	295437640-1	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	(1.94)
XCEL ENERGY	108666	295588790	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	94.27
XCEL ENERGY	108666	295588790	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	41.22
XCEL ENERGY	108495	386447488	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	0.49
XCEL ENERGY	108495	386458373	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	7.47
DAKOTA ELECTRIC ASSN	108610	9/7/11	ELECTRIC UTILITY SERVICES	101.43.5400.445.40020	1,156.33
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.44.6000.451.30420	1,480.98
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	101.44.6000.451.30550	5.03
DAKOTA ELECTRIC ASSN	108524	8/25/11-2	ELECTRIC UTILITY SERVICES	101.44.6000.451.40020	5,236.47

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Vendor Name	Payment Number	Payable Number	Account Name	Account Number	Amount
DAKOTA ELECTRIC ASSN	108523	8/25/11-3	ELECTRIC UTILITY SERVICES	101.44.6000.451.40020	654.20
DAKOTA ELECTRIC ASSN	108523	8/25/11-4	ELECTRIC UTILITY SERVICES	101.44.6000.451.40020	397.33
DAKOTA ELECTRIC ASSN	108523	8/25/11-5	ELECTRIC UTILITY SERVICES	101.44.6000.451.40020	10.97
CRESCENT ELECTRIC SUPPLY C	108520	024-224308-00	REPAIR & MAINT-BUILDINGS	101.44.6000.451.40040	34.93
CRESCENT ELECTRIC SUPPLY C	108520	024-224308-01	REPAIR & MAINT-BUILDINGS	101.44.6000.451.40040	277.02
TOTAL CONSTRUCTION & EQU	108661	50883	REPAIR & MAINT-OTHER STRUCTUR	101.44.6000.451.40047	100.69
BUDGET SANDBLASTING & PAI	108601	8/25/11	REPAIR & MAINT-OTHER STRUCTUR	101.44.6000.451.40047	120.00
BUDGET SANDBLASTING & PAI	108601	8/25/11-2	REPAIR & MAINT-OTHER STRUCTUR	101.44.6000.451.40047	685.00
BUDGET SANDBLASTING & PAI	108601	8/25/11-3	REPAIR & MAINT-OTHER STRUCTUR	101.44.6000.451.40047	1,040.00
MTI DISTRIBUTING CO	108640	811371-00	REPAIR & MAINT-OTHER STRUCTUR	101.44.6000.451.40047	30.57
MTI DISTRIBUTING CO	108640	81209-00	REPAIR & MAINT-OTHER STRUCTUR	101.44.6000.451.40047	354.44
CENTURY LINK	108602	8/22/11	TELEPHONE	101.44.6000.451.50020	41.60
CENTURY LINK	108602	8/22/11-2	TELEPHONE	101.44.6000.451.50020	41.60
FIRST IMPRESSION GROUP, TH	108530	45642	PRINTING & BINDING	101.44.6000.451.50030	362.96
VIKING PAINTS, INC.	108665	34966	SUPPLIES - MAINTENANCE	101.44.6000.451.60016	603.25
VIKING PAINTS, INC.	108665	35005	SUPPLIES - MAINTENANCE	101.44.6000.451.60016	603.25
SHERWIN-WILLIAMS	108650	3709-0	SUPPLIES - MAINTENANCE	101.44.6000.451.60016	154.26
SHERWIN-WILLIAMS	108650	8020-5	SUPPLIES - MAINTENANCE	101.44.6000.451.60016	256.95
DANNER LANDSCAPING	108611	8316	SUPPLIES - MAINTENANCE	101.44.6000.451.60016	1,923.75
L.T.G. POWER EQUIPMENT	108626	146856	SM TOOLS & MISC EQUIPMENT	101.44.6000.451.60040	47.62
ARAMARK UNIFORM SERVICES	108507	629-7320495	UNIFORMS & CLOTHING	101.44.6000.451.60045	30.07
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	101.45.3000.419.30550	13.30
WIRTH PROPERTIES MANAGEM	108588	641	OTHER PROFESSIONAL SERVICES	101.45.3000.419.30700	97.50
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.45.3200.419.30420	488.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.45.3200.419.30420	3,093.76
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.45.3200.419.30420	1,235.00
LILLIE SUBURBAN NEWSPAPER	108552	8/31/11	ADVERTISING/PUBLISHED NOTICES	101.45.3200.419.50025	60.39
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	101.45.3300.419.30420	99.92
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	101.45.3300.419.30550	12.30
S & T OFFICE PRODUCTS	108575	08/31/11	PRINTING & BINDING	101.45.3300.419.50030	192.57
LAB SAFETY SUPPLY INC	108627	12895514	SM TOOLS & MISC EQUIPMENT	101.45.3300.419.60040	344.02

Fund 101 - GENERAL FUND Total: 300,224.81

Fund: 201 - C.V.B. FUND

RIVER HEIGHTS CHAMBER OF C	108490	1657	OTHER PROFESSIONAL SERVICES	201.44.1600.465.30700	1,592.50
RIVER HEIGHTS CHAMBER OF C	108490	1657	OTHER RENTALS	201.44.1600.465.40065	200.00
ENSEMBLE CREATIVE & MARKI	108527	IGH08312011	ADVERTISING/PUBLISHED NOTICES	201.44.1600.465.50025	1,500.00

Fund 201 - C.V.B. FUND Total: 3,292.50

Fund: 204 - RECREATION FUND

PETERSON, CAROLYN	108645	9/14/11	SR PROGRAMS COMMUNITY ED	204.227.2271000	62.00
FISHER, EVELYN	108616	9/14/11	SR PROGRAMS COMMUNITY ED	204.227.2271000	62.00
COMMUNITY EDUCATION	108519	9/7/11	SR PROGRAMS COMMUNITY ED	204.227.2271000	1,020.00
IGH SENIOR CENTER	108540	9/7/11	SR PROGRAMS COMMUNITY ED	204.227.2271000	376.00
FITZGERALD, NAKIA	108617	9/14/11	RECREATION PROGRAM FESS	204.44.0000.3470000	20.00
PFLUGER, ALASON	108646	9/14/11	RECREATION PROGRAM FESS	204.44.0000.3470000	162.00
MCGINN, MARILYN	108635	9/15/11	RECREATION PROGRAM FESS	204.44.0000.3470000	116.00
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	204.44.6100.452.30550	13.09
MENDOTA HGTS ATHLETIC AS	108557	1111	OTHER PROFESSIONAL SERVICES	204.44.6100.452.30700	120.00
NEXT LEVEL SPORTS, LLC	108565	83111	OTHER PROFESSIONAL SERVICES	204.44.6100.452.30700	1,219.50
FIRST IMPRESSION GROUP, TH	108530	45642	PRINTING & BINDING	204.44.6100.452.50030	3,039.79
FIRST IMPRESSION GROUP, TH	108530	45642-1	POSTAGE/DELIVERY	204.44.6100.452.50035	(20.97)
DAIRY QUEEN	DFT0001479	0393	RECREATION	204.44.6100.452.60009	40.00
MENDOTA HGTS ATHLETIC AS	108557	1111	RECREATION	204.44.6100.452.60009	144.00
AMERICAN SOCCER COMPANY	DFT0001504	6111181	RECREATION	204.44.6100.452.60009	86.48
ORIENTAL TRADING COMPAN	108568	645582293-01	RECREATION	204.44.6100.452.60009	210.82
WALGREENS	DFT0001480	8/11/11	RECREATION	204.44.6100.452.60009	10.84
AMC SHOWPLACE #16 6	DFT0001481	8/15/11	RECREATION	204.44.6100.452.60009	90.00
CUB FOODS	DFT0001482	8/16/11	RECREATION	204.44.6100.452.60009	26.94
MICHAEL'S	DFT0001486	8/22/11	RECREATION	204.44.6100.452.60009	21.43

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TAHO SPORTSWEAR	108657	11TF1647	UNIFORMS & CLOTHING	204.44.6100.452.60045	267.18
Fund 204 - RECREATION FUND Total:					7,087.10

Fund: 205 - COMMUNITY CENTER

R & J TOURS	108488	9/7/11	SALES TAXES (NON UTIL)	205.207.2070300	5.94
R & J TOURS	108488	9/7/11	ROOM RENTALS	205.44.0000.3492500	83.35
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	205.44.6200.453.30550	5.65
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	205.44.6200.453.30550	5.65
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	205.44.6200.453.30550	28.23
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	205.44.6200.453.30550	5.65
ARCHETYPE SIGNMAKERS	108595	1644	OTHER PROFESSIONAL SERVICES	205.44.6200.453.30700	6,468.00
XCEL ENERGY	108666	295597217	GAS UTILITY SERVICES	205.44.6200.453.40010	3,092.42
XCEL ENERGY	108666	295597217	GAS UTILITY SERVICES	205.44.6200.453.40010	2,102.30
XCEL ENERGY	108666	295597217	ELECTRIC UTILITY SERVICES	205.44.6200.453.40020	16,446.95
XCEL ENERGY	108666	295597217	ELECTRIC UTILITY SERVICES	205.44.6200.453.40020	10,430.36
RECREATION SUPPLY COMPAN	108573	229993	REPAIR & MAINT-BUILDINGS	205.44.6200.453.40040	1,460.21
HUEBSCH SERVICES	108539	2758919	REPAIR & MAINT-BUILDINGS	205.44.6200.453.40040	105.57
OLYMPIC POOLS	108567	50874	REPAIR & MAINT-BUILDINGS	205.44.6200.453.40040	1,590.33
SPRUNG SERVICES	108580	60225	REPAIR & MAINT-BUILDINGS	205.44.6200.453.40040	679.00
AMERICAN INDUSTRIAL REFRIC	108593	789190-A	REPAIR & MAINT-BUILDINGS	205.44.6200.453.40040	8,564.73
SCHINDLER ELEVATOR CORPOI	108577	810299716	REPAIR & MAINT-BUILDINGS	205.44.6200.453.40040	247.32
RICE SOUND & SERVICE INC	108648	04-2068	REPAIR & MAINT.-EQUIPMENT	205.44.6200.453.40042	135.56
RICE SOUND & SERVICE INC	108648	04-2073	REPAIR & MAINT.-EQUIPMENT	205.44.6200.453.40042	67.50
RICE SOUND & SERVICE INC	108648	04-2074	REPAIR & MAINT.-EQUIPMENT	205.44.6200.453.40042	156.49
PUSH PEDAL PULL	108647	5003454-IN	REPAIR & MAINT.-EQUIPMENT	205.44.6200.453.40042	203.06
CONCEPT 2 CTS INC	108605	NC048618	REPAIR & MAINT.-EQUIPMENT	205.44.6200.453.40042	17.40
MONEY MAILER OF THE TWIN	108639	5945	ADVERTISING/PUBLISHED NOTICES	205.44.6200.453.50025	400.00
LILLIE SUBURBAN NEWSPAPER	108552	8/30/11	ADVERTISING/PUBLISHED NOTICES	205.44.6200.453.50025	299.00
FIRST IMPRESSION GROUP, TH	108530	45642	PRINTING & BINDING	205.44.6200.453.50030	4,582.25
FIRST IMPRESSION GROUP, TH	108530	45642-1	POSTAGE/DELIVERY	205.44.6200.453.50035	(20.98)
FEDEX OFFICE WSP	DFT0001490	8/24/11	POSTAGE/DELIVERY	205.44.6200.453.50035	241.06
ROACH, RICK	108574	9/8/11	TRAVEL	205.44.6200.453.50065	52.73
YOUSENDIT	DFT0001478	8/18/11	DUES, LICENSES & SUBSCRIPTIONS	205.44.6200.453.50070	9.99
ZUMBA FITNESS	DFT0001500	8/23/11	DUES, LICENSES & SUBSCRIPTIONS	205.44.6200.453.50070	30.00
COMCAST	108604	9/2/11	DUES, LICENSES & SUBSCRIPTIONS	205.44.6200.453.50070	74.95
KIMBALL MIDWEST	108544	2095547	SUPPLIES - SHOP	205.44.6200.453.60012	92.69
KIMBALL MIDWEST	108544	2095547	SUPPLIES - SHOP	205.44.6200.453.60012	92.70
FERRELLGAS	108529	1042892875	FUELS	205.44.6200.453.60021	123.83
FERRELLGAS	108529	1043342384	FUELS	205.44.6200.453.60021	77.72
FERRELLGAS	108529	1043795430	FUELS	205.44.6200.453.60021	54.72
FERRELLGAS	108529	1044284499	FUELS	205.44.6200.453.60021	55.07
PUSH PEDAL PULL	108647	5003455-IN	SM TOOLS & MISC EQUIPMENT	205.44.6200.453.60040	148.49
PUSH PEDAL PULL	108647	5003456-IN	SM TOOLS & MISC EQUIPMENT	205.44.6200.453.60040	307.27
LITTLE PEOPLE'S COVE	DFT0001475	5766	SM TOOLS & MISC EQUIPMENT	205.44.6200.453.60040	131.99
ACE PAINT & HARDWARE	108503	508570/5	SUPPLIES - OTHER	205.44.6200.453.60065	9.07
RAINBOW FOODS	DFT0001499	8/10/11	SUPPLIES - OTHER	205.44.6200.453.60065	1.99
HOME DEPOT	DFT0001501	8/29/11	SUPPLIES - OTHER	205.44.6200.453.60065	26.73
VANCO SERVICES LLC	108587	00004756977	OTHER MISCELLANEOUS	205.44.6200.453.70600	70.50
COMDATA CORPORATION	108518	09/01/11	TRANSPORTATION	205.44.6200.453.70610	192.95
Fund 205 - COMMUNITY CENTER Total:					58,956.39

Fund: 358 - G.O. REFUNDING IMPROV BONDS 2011A

WELLS FARGO BANK	108591	785173	PAYING AGENT FEES	358.57.9000.570.90300	126.00
Fund 358 - G.O. REFUNDING IMPROV BONDS 2011A Total:					126.00

Fund: 389 - G.O. TAX INCR REF, 2011A

WELLS FARGO BANK	108591	785173	PAYING AGENT FEES	389.57.9000.570.90300	399.00
Fund 389 - G.O. TAX INCR REF, 2011A Total:					399.00

Fund: 404 - SEWER CONNECTION FUND

METROPOLITAN COUNCIL ENV	108636	8/11	DUE TO MCES-SAC	404.217.2170000	54,230.00
Fund 404 - SEWER CONNECTION FUND Total:					54,230.00

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Fund: 405 - NORTH SIDE WTR STOR. FAC.					
LILLIE SUBURBAN NEWSPAPER	108552	8/31/11	ADVERTISING/PUBLISHED NOTICES	405.57.9000.570.50025	22.04
Fund 405 - NORTH SIDE WTR STOR. FAC. Total:					22.04
Fund: 421 - 2001 IMPROVEMENT FUND					
METZEN APPRAISALS	108637	8/25/11	OTHER PROFESSIONAL SERVICES	421.72.5900.721.30700	1,000.00
Fund 421 - 2001 IMPROVEMENT FUND Total:					1,000.00
Fund: 423 - 2003 IMPROVEMENT FUND					
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	423.72.5900.723.30420	1,847.10
Fund 423 - 2003 IMPROVEMENT FUND Total:					1,847.10
Fund: 425 - 2005 IMPROVEMENT FUND					
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	425.72.5900.725.30420	351.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	425.72.5900.725.30420	72.00
Fund 425 - 2005 IMPROVEMENT FUND Total:					423.00
Fund: 428 - 2008 IMPROVEMENT FUND					
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	428.72.5900.728.30420	328.00
ARTHUR J GALLAGHER RISK	108509	A549334	MARINE INSURANCE	428.72.5900.728.50016	656.00
MCGHIE BETTS, INC	108634	20771	OTHER MISCELLANEOUS	428.72.5900.728.70600	2,955.00
SHAW-LUNDQUIST ASSOCIATE	108482	PAY VO. NO. 27	BUILDINGS	428.72.5900.728.80200	149,889.10
Fund 428 - 2008 IMPROVEMENT FUND Total:					153,828.10
Fund: 429 - 2009 IMPROVEMENT FUND					
BONESTROO, ROSENE, ANDER	108599	189052	ENGINEERING CONSULTANTS	429.72.5900.729.30300	8,288.92
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	429.72.5900.729.30420	891.00
BROADWAY AWARDS	108512	30219	OTHER PROFESSIONAL SERVICES	429.72.5900.729.30700	267.19
DAKOTA CTY HIGHWAY DEPAF	108606	9/2/11	OTHER PROFESSIONAL SERVICES	429.72.5900.729.30700	347.10
DAKOTA CTY TREASURER	108607	8473	OTHER MISCELLANEOUS	429.72.5900.729.70500	73,463.26
Fund 429 - 2009 IMPROVEMENT FUND Total:					83,257.47
Fund: 431 - 2011 IMPROVEMENT FUND					
PARTNERS & SIRNY ARCHITECT	108644	3	ARCHITECTURAL SERVICES	431.73.5900.731.30200	5,876.75
CDW GOVERNMENT INC	108515	ZMW594B	COMPUTER HARDWARE	431.73.5900.731.80610	11,248.09
Fund 431 - 2011 IMPROVEMENT FUND Total:					17,124.84
Fund: 440 - PAVEMENT MANAGEMENT PROJ					
KIMLEY-HORN & ASSOCIATES,	108625	4551438	ENGINEERING CONSULTANTS	440.74.5900.740.30300	5,188.70
AMERICAN ENGINEERING TEST	108592	51959	GEOTECHNICAL SERVICES	440.74.5900.740.30340	1,200.00
AMERICAN ENGINEERING TEST	108592	52024	GEOTECHNICAL SERVICES	440.74.5900.740.30340	58.60
AMERICAN ENGINEERING TEST	108592	52025	GEOTECHNICAL SERVICES	440.74.5900.740.30340	8,081.95
AMERICAN ENGINEERING TEST	108592	52026	GEOTECHNICAL SERVICES	440.74.5900.740.30340	2,158.80
AMERICAN ENGINEERING TEST	108592	52027	GEOTECHNICAL SERVICES	440.74.5900.740.30340	978.40
MN DEPT OF TRANSPORTATIO	108638	pa00020543i	OTHER PROFESSIONAL SERVICES	440.74.5900.740.30700	204.04
Fund 440 - PAVEMENT MANAGEMENT PROJ Total:					17,870.49
Fund: 443 - TREE PRESERVATION FUND					
ST. CROIX TREE SERVICE, INC.	108653	67287	SUPPLIES - MAINTENANCE	443.74.5900.743.60016	464.91
TRI-MARK TIMBER, LLC	108662	988	SUPPLIES - MAINTENANCE	443.74.5900.743.60016	5,274.29
Fund 443 - TREE PRESERVATION FUND Total:					5,739.20
Fund: 444 - PARKS MTCE & REPLACEMENT					
GERTENS	108619	235584	SUPPLIES - MAINTENANCE	444.74.5900.744.60016	211.48
VACKER INC	108664	788	SUPPLIES - MAINTENANCE	444.74.5900.744.60016	2,019.94
Fund 444 - PARKS MTCE & REPLACEMENT Total:					2,231.42
Fund: 446 - NW AREA					
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CORPORATE	446.74.5900.746.30420	314.00
Fund 446 - NW AREA Total:					314.00
Fund: 452 - SPRINGWOOD PONDS TIF#3-1					
LILLIE SUBURBAN NEWSPAPER	108552	8/31/11	ADVERTISING/PUBLISHED NOTICES	452.57.9000.570.50025	22.04
Fund 452 - SPRINGWOOD PONDS TIF#3-1 Total:					22.04
Fund: 453 - SE QUADRANT TIF DIST 4-1					
LILLIE SUBURBAN NEWSPAPER	108552	8/31/11	ADVERTISING/PUBLISHED NOTICES	453.57.9000.570.50025	22.05
Fund 453 - SE QUADRANT TIF DIST 4-1 Total:					22.05

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Vendor Name	Payment Number	Payable Number	Account Name	Account Number	Amount
Fund: 501 - WATER UTILITY FUND					
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	501.50.7100.512.30550	21.36
INSPEC INC	108541	211780-4	OTHER PROFESSIONAL SERVICES	501.50.7100.512.30700	476.00
XCEL ENERGY	108666	295581311	GAS UTILITY SERVICES	501.50.7100.512.40010	26.72
XCEL ENERGY	108666	295581311	GAS UTILITY SERVICES	501.50.7100.512.40010	26.78
XCEL ENERGY	108666	295581311	GAS UTILITY SERVICES	501.50.7100.512.40010	26.78
XCEL ENERGY	108666	295581311	GAS UTILITY SERVICES	501.50.7100.512.40010	756.43
XCEL ENERGY	108666	295581311	GAS UTILITY SERVICES	501.50.7100.512.40010	26.78
XCEL ENERGY	108666	295581311	GAS UTILITY SERVICES	501.50.7100.512.40010	26.78
XCEL ENERGY	108666	295581311	GAS UTILITY SERVICES	501.50.7100.512.40010	26.72
XCEL ENERGY	108666	295581311	GAS UTILITY SERVICES	501.50.7100.512.40010	26.72
XCEL ENERGY	108666	295581311	GAS UTILITY SERVICES	501.50.7100.512.40010	26.72
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	501.50.7100.512.40020	3,324.68
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	501.50.7100.512.40020	5,905.06
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	501.50.7100.512.40020	57.81
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	501.50.7100.512.40020	285.62
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	501.50.7100.512.40020	3,400.03
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	501.50.7100.512.40020	30.23
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	501.50.7100.512.40020	111.98
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	501.50.7100.512.40020	7,455.94
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	501.50.7100.512.40020	78.66
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	501.50.7100.512.40020	3,920.32
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	501.50.7100.512.40020	17.93
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	501.50.7100.512.40020	77.01
A.H. BENNETT COMPANY	108502	S4652765.001	REPAIR & MAINT.-BUILDINGS	501.50.7100.512.40040	105.76
INTERSTATE POWERSYSTEMS	108542	R001056495:01	REPAIR & MAINT.-EQUIPMENT	501.50.7100.512.40042	948.43
MN PIPE & EQUIPMENT	108561	0272642	SUPPLIES - MAINTENANCE	501.50.7100.512.60016	568.99
GOODIN COMPANY	108535	02890459-00	SUPPLIES - MAINTENANCE	501.50.7100.512.60016	440.46
ACE PAINT & HARDWARE	108503	508535/5	SUPPLIES - MAINTENANCE	501.50.7100.512.60016	29.89
ACE PAINT & HARDWARE	108503	508600/5	SUPPLIES - MAINTENANCE	501.50.7100.512.60016	24.56
HAWKINS, INC.	108537	3261083	SUPPLIES-UTIL SYS (CHEM)	501.50.7100.512.60019	4,753.45
Fund 501 - WATER UTILITY FUND Total:					33,004.60
Fund: 502 - SEWER UTILITY FUND					
DAKOTA CTY TREASURER	108608	8/11	SURCHARGE	502.207.2070100	80.00
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	502.51.7200.514.30550	13.54
METROPOLITAN COUNCIL	108558	0000969546	SEWER UTILITY SERVICES	502.51.7200.514.40015	126,744.67
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	502.51.7200.514.40020	460.02
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	502.51.7200.514.40020	12.91
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	502.51.7200.514.40020	146.66
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	502.51.7200.514.40020	63.00
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	502.51.7200.514.40020	94.76
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	502.51.7200.514.40020	73.87
XCEL ENERGY	108666	295581311	ELECTRIC UTILITY SERVICES	502.51.7200.514.40020	11.72
Fund 502 - SEWER UTILITY FUND Total:					127,701.15
Fund: 503 - INVER WOOD GOLF COURSE					
CUSHMAN MOTOR COMPANY	108522	154806	REPAIR & MAINT.-EQUIPMENT	503.52.8100.522.40042	150.50
CUSHMAN MOTOR COMPANY	108522	154807	REPAIR & MAINT.-EQUIPMENT	503.52.8100.522.40042	66.95
ALL STAR PRO GOLF, INC.	108506	221820	GLOVES	503.52.8200.523.76300	27.20
TRI TECH DISPENSING	108582	44815	REPAIR & MAINT.-EQUIPMENT	503.52.8300.524.40042	148.75
TWIN CITY SAW	108583	A17944	REPAIR & MAINT.-EQUIPMENT	503.52.8300.524.40042	5.29
ULINE	DFT0001542	8/16/11	SUPPLIES - PRICING	503.52.8300.524.60017	55.70
ARCTIC GLACIER, INC.	108508	377125216	SUPPLIES - OTHER	503.52.8300.524.60065	194.20
US FOODSERVICE	108663	4829464	SUPPLIES - OTHER	503.52.8300.524.60065	330.63
HOME DEPOT	DFT0001484	8/19/11	SUPPLIES - OTHER	503.52.8300.524.60065	25.15
GRANDMA'S BAKERY	108620	1	FOOD	503.52.8300.524.76050	39.12
HEGGIES PIZZA	108621	1035407	FOOD	503.52.8300.524.76050	91.45
M. AMUNDSON LLP	108633	116245	FOOD	503.52.8300.524.76050	227.20
GRANDMA'S BAKERY	108620	163035	FOOD	503.52.8300.524.76050	24.89
GRANDMA'S BAKERY	108620	163605	FOOD	503.52.8300.524.76050	40.69
GRANDMA'S BAKERY	108620	163877	FOOD	503.52.8300.524.76050	35.71

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Vendor Name	Payment Number	Payable Number	Account Name	Account Number	Amount
GRANDMA'S BAKERY	108620	164136	FOOD	503.52.8300.524.76050	35.67
GRANDMA'S BAKERY	108620	164378	FOOD	503.52.8300.524.76050	24.79
GRANDMA'S BAKERY	108620	164636	FOOD	503.52.8300.524.76050	35.59
US FOODSERVICE	108663	4829464	FOOD	503.52.8300.524.76050	452.51
US FOODSERVICE	108663	4893165	FOOD	503.52.8300.524.76050	25.72
US FOODSERVICE	108663	4903983	FOOD	503.52.8300.524.76050	25.72
CUB FOODS	DFT0001483	8/15/11	FOOD	503.52.8300.524.76050	3.98
CUB FOODS	DFT0001485	8/16/11-2	FOOD	503.52.8300.524.76050	9.97
US FOODSERVICE	108663	4829464	BEVERAGES	503.52.8300.524.76100	14.70
COLLEGE CITY BEVERAGE	108603	26162	BEER	503.52.8300.524.76150	493.00
MCNALLY, SHANE	108481	9/9/11	TEMPORARY EMPLOYEES	503.52.8400.525.10300	302.00
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	503.52.8500.526.30550	8.30
GARY'S PEST CONTROL	108533	47708	REPAIR & MAINT.-BUILDINGS	503.52.8500.526.40040	66.95
TDS METROCOM	108658	9/13/11	TELEPHONE	503.52.8500.526.50020	258.40
PIONEER PRESS	108570	0811520544	ADVERTISING/PUBLISHED NOTICES	503.52.8500.526.50025	1,200.00
TEE TIMES PRESS	108659	11901	ADVERTISING/PUBLISHED NOTICES	503.52.8500.526.50025	598.50
CITY PAGES	108517	D10046407	ADVERTISING/PUBLISHED NOTICES	503.52.8500.526.50025	630.00
OFFICE MAX #462	DFT0001507	8/19/11	SUPPLIES - OFFICE	503.52.8500.526.60010	20.98
OFFICE MAX #462	DFT0001487	8/5/11	SUPPLIES - OFFICE	503.52.8500.526.60010	21.29
FORE! RESERVATIONS INC	108531	44910	SM TOOLS & MISC EQUIPMENT	503.52.8500.526.60040	2,300.00
FEDEX OFFICE WSP	DFT0001506	8/10/11	SUPPLIES - OTHER	503.52.8500.526.60065	28.93
CHECKPOINT SYSTEMS INC	108516	900611400	OTHER MISCELLANEOUS	503.52.8500.526.70600	650.47
OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	503.52.8600.527.30550	19.60
NAPA OF INVER GROVE HEIGH	108564	263815	REPAIR & MAINT.-EQUIPMENT	503.52.8600.527.40042	7.49
NAPA OF INVER GROVE HEIGH	108564	266635	REPAIR & MAINT.-EQUIPMENT	503.52.8600.527.40042	84.45
NAPA OF INVER GROVE HEIGH	108564	267272	REPAIR & MAINT.-EQUIPMENT	503.52.8600.527.40042	47.12
NAPA OF INVER GROVE HEIGH	108564	267509	REPAIR & MAINT.-EQUIPMENT	503.52.8600.527.40042	32.71
MTI DISTRIBUTING CO	108563	799795-01	REPAIR & MAINT.-EQUIPMENT	503.52.8600.527.40042	72.54
MTI DISTRIBUTING CO	108563	804460-00	REPAIR & MAINT.-EQUIPMENT	503.52.8600.527.40042	298.33
MTI DISTRIBUTING CO	108563	804460-01	REPAIR & MAINT.-EQUIPMENT	503.52.8600.527.40042	93.93
MTI DISTRIBUTING CO	108563	804460-02	REPAIR & MAINT.-EQUIPMENT	503.52.8600.527.40042	4.30
MTI DISTRIBUTING CO	108563	804460-03	REPAIR & MAINT.-EQUIPMENT	503.52.8600.527.40042	140.90
MTI DISTRIBUTING CO	108563	806657-00	REPAIR & MAINT.-EQUIPMENT	503.52.8600.527.40042	280.34
MTI DISTRIBUTING CO	108563	810040-00	REPAIR & MAINT.-EQUIPMENT	503.52.8600.527.40042	532.95
MTI DISTRIBUTING CO	108563	808044-00	IRRIGATION SUPPLIES	503.52.8600.527.60008	830.38
MENARDS - WEST ST. PAUL	108556	17534	SUPPLIES - SHOP	503.52.8600.527.60012	34.75
HANCO CORPORATION	108536	586216	SUPPLIES - TIRES	503.52.8600.527.60014	8.89
ZACK'S, INC.	108589	27112	SUPPLIES - GOLF COURSE	503.52.8600.527.60020	148.90
PLAISTED COMPANIES, INC.	108571	40236	SUPPLIES - GOLF COURSE	503.52.8600.527.60020	811.50
ACE PAINT & HARDWARE	108503	508524/5	FUELS	503.52.8600.527.60021	3.20
PRECISION TURF & CHEMICAL	108572	37317	FERTILIZERS	503.52.8600.527.60030	2,814.34
PRECISION TURF & CHEMICAL	108572	37316	PESTICIDES	503.52.8600.527.60035	2,177.39
MTI DISTRIBUTING CO	108563	794365-00	GOLF COURSE ACCESSORIES	503.52.8600.527.60050	124.88
Fund 503 - INVER WOOD GOLF COURSE Total:					17,239.79

Fund: 602 - RISK MANAGEMENT

OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	602.00.2100.415.30550	0.49
LEAGUE OF MN CITIES INS TRL	108484	21084	WORKERS' COMP INSURANCE	602.00.2100.415.50009	76,701.25
LEAGUE OF MN CITIES INS TRL	108550	11077295	INS CLAIMS-DEDUCTIBLE	602.00.2100.415.70200	935.50

Fund 602 - RISK MANAGEMENT Total: 77,637.24

Fund: 603 - CENTRAL EQUIPMENT

OPTUMHEALTH FINANCIAL SEI	108486	146999	FLEX/COMP ACCOUNT FEE	603.00.5300.444.30550	6.65
XCEL ENERGY	108666	295437640	GAS UTILITY SERVICES	603.00.5300.444.40010	71.63
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	603.00.5300.444.40020	575.18
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	603.00.5300.444.40020	1,336.81
CARQUEST AUTO PARTS STORI	108514	1596-160240	REPAIR & MAINT.-BUILDINGS	603.00.5300.444.40040	4.75
FACTORY MOTOR PARTS COM	108528	1-3718966	REPAIR & MAINT.-VEHICLES	603.00.5300.444.40041	69.60
CARQUEST AUTO PARTS STORI	108514	1596-159165	REPAIR & MAINT.-VEHICLES	603.00.5300.444.40041	56.94
KIRVIDA FIRE, INC.	108545	2355	REPAIR & MAINT.-VEHICLES	603.00.5300.444.40041	974.00
NAPA OF INVER GROVE HEIGH	108641	268750	REPAIR & MAINT.-VEHICLES	603.00.5300.444.40041	4.17
ACE PAINT & HARDWARE	108503	507103/5	REPAIR & MAINT.-VEHICLES	603.00.5300.444.40041	8.19

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Vendor Name	Payment Number	Payable Number	Account Name	Account Number	Amount
ACE PAINT & HARDWARE	108503	508372/5	REPAIR & MAINT.-VEHICLES	603.00.5300.444.40041	6.40
ACE PAINT & HARDWARE	108503	508494/5	REPAIR & MAINT.-VEHICLES	603.00.5300.444.40041	5.33
BOYER TRUCKS - PARTS DISTRI	108600	78832SAV	REPAIR & MAINT.-VEHICLES	603.00.5300.444.40041	159.34
STEENBERG, LUKE	108654	9/9/11	REPAIR & MAINT.-VEHICLES	603.00.5300.444.40041	27.20
TITAN MACHINERY	108581	9C01664	REPAIR & MAINT.-VEHICLES	603.00.5300.444.40041	88.19
ARAMARK UNIFORM SERVICES	108507	629-7320495	OTHER RENTALS	603.00.5300.444.40065	32.94
R & R CARPET SERVICE	108489	9/12/11	OTHER RENTALS	603.00.5300.444.40065	123.90
ACE PAINT & HARDWARE	108503	508363/5	SUPPLIES - SHOP	603.00.5300.444.60012	5.87
ARAMARK UNIFORM SERVICES	108507	629-7320495	UNIFORMS & CLOTHING	603.00.5300.444.60045	17.21
ZEE MEDICAL SERVICE	108590	54180272	SUPPLIES - OTHER	603.00.5300.444.60065	180.74
EMERGENCY AUTOMOTIVE TE	108526	AW090611-1	MOTOR VEHICLES	603.00.5300.444.80700	1,016.12
CARQUEST AUTO PARTS STORI	108514	1596-160380	SHOP INVENTORY	603.140.1450050	44.91
CARQUEST AUTO PARTS STORI	108514	1596-160442	SHOP INVENTORY	603.140.1450050	21.26
Fund 603 - CENTRAL EQUIPMENT Total:					4,837.33
Fund: 604 - CENTRAL STORES					
S & T OFFICE PRODUCTS	108575	08/31/11	SUPPLIES - OFFICE	604.00.2200.416.60010	134.71
S & T OFFICE PRODUCTS	108575	08/31/11	SUPPLIES - OFFICE	604.00.2200.416.60010	303.86
S & T OFFICE PRODUCTS	108575	08/31/11	SUPPLIES - OFFICE	604.00.2200.416.60010	336.21
ACE PAINT & HARDWARE	108503	508427/5	SUPPLIES - OFFICE	604.00.2200.416.60010	13.87
OFFICE MAX #462	DFT0001477	74441517	SUPPLIES - OFFICE	604.00.2200.416.60010	34.00
Fund 604 - CENTRAL STORES Total:					822.65
Fund: 605 - CITY FACILITIES					
INSPEC INC	108541	211780-4	OTHER PROFESSIONAL SERVICES	605.00.7500.460.30700	476.00
XCEL ENERGY	108666	295437640	ELECTRIC UTILITY SERVICES	605.00.7500.460.40020	5,385.18
MINNESOTA ELEVATOR, INC	108559	221435	REPAIR & MAINT-BUILDINGS	605.00.7500.460.40040	226.00
BAUER FLOOR COVERING, INC.	108511	70175	REPAIR & MAINT-BUILDINGS	605.00.7500.460.40040	1,222.00
HUEBSCH SERVICES	108622	2765999	OTHER RENTALS	605.00.7500.460.40065	62.18
ZAYO ENTERPRISE NETWORKS	108496	9/1/11	TELEPHONE	605.00.7500.460.50020	1,015.45
TDS METROCOM	108658	9/13/11-2	TELEPHONE	605.00.7500.460.50020	981.12
LONE OAK COMPANIES	108632	52313	POSTAGE/DELIVERY	605.00.7500.460.50035	384.60
LONE OAK COMPANIES	108632	52375	POSTAGE/DELIVERY	605.00.7500.460.50035	147.40
US POSTMASTER	108586	9/12/11	POSTAGE/DELIVERY	605.00.7500.460.50035	100.00
HILLYARD INC	108538	6894584	SUPPLIES-JANITOR/CLEANING	605.00.7500.460.60011	320.88
SAM'S CLUB	108491	8/23/11-2	SUPPLIES-JANITOR/CLEANING	605.00.7500.460.60011	1.31
MORCON CONTRUCTION CO.,	108562	12196	BUILDINGS	605.00.7500.460.80200	74,060.00
Fund 605 - CITY FACILITIES Total:					84,382.12
Fund: 606 - TECHNOLOGY FUND					
LOGISOLVE LLC	108553	40276	OTHER PROFESSIONAL SERVICES	606.00.1400.413.30700	617.50
US INTERNET	108585	947733	OTHER PROFESSIONAL SERVICES	606.00.1400.413.30700	220.00
OFFICE OF ENTERPRISE TECHN	108643	dv11080392	I-NET SERVICES	606.00.1400.413.30750	311.81
AT & T MOBILITY	108596	287237771092X09122011	TELEPHONE	606.00.1400.413.50020	26.25
ADVANCED TECHNOLOGY SYS	108504	62796	SUPPLIES - OFFICE	606.00.1400.413.60010	777.77
MAXIMUM SOLUTIONS	108554	12112	MISC COMPUTER HARDWARE	606.00.1400.413.60041	587.81
CDW GOVERNMENT INC	108515	ZFX9703	MISC COMPUTER HARDWARE	606.00.1400.413.60041	308.92
CDW GOVERNMENT INC	108515	ZKZ0864	MISC COMPUTER HARDWARE	606.00.1400.413.60041	3,749.36
CDW GOVERNMENT INC	108515	ZMW8392	MISC COMPUTER HARDWARE	606.00.1400.413.60041	3,749.36
BEST BUY	DFT0001489	8/17/11	SUPPLIES - OTHER	606.00.1400.413.60065	192.81
BEST BUY	DFT0001502	8/31/11	SUPPLIES - OTHER	606.00.1400.413.60065	107.10
BEST BUY	DFT0001503	8/31/11-2	SUPPLIES - OTHER	606.00.1400.413.60065	85.68
TYLER TECHNOLOGIES, INC	108584	29186	COMPUTER SOFTWARE	606.00.1400.413.80620	7,177.09
TYLER TECHNOLOGIES, INC	108584	29232	COMPUTER SOFTWARE	606.00.1400.413.80620	14,156.66
Fund 606 - TECHNOLOGY FUND Total:					32,068.12
Fund: 702 - ESCROW FUND					
EMMONS & OLIVIER RESOURC	108614	00095-0033-3	ARGENTA HILLS ENG ESCROW	702.229.2282200	1,062.50
EMMONS & OLIVIER RESOURC	108614	00095-0033-4	ARGENTA HILLS ENG ESCROW	702.229.2282200	3,918.48
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	MGT TIF PLAN ESCROW	702.229.2283800	321.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CAHILL LAUNDRY-ENGINEER	702.229.2284200	33.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	WOODLYN HEIGHTS-PLANNING	702.229.2284400	626.00
EMMONS & OLIVIER RESOURC	108614	00095-0033-3	ARGENTA HILLS 2ND ENG ESC	702.229.2284600	919.00

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Vendor Name	Payment Number	Payable Number	Account Name	Account Number	Amount
EARL F ANDERSEN INC	108613	0096479-IN	ARGENTA HILLS 2ND ENG ESC	702.229.2284600	2,137.52
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	7666 BARBARA CT EASEMENT-ENG	702.229.2285000	79.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	MAUER CHEVROLET -PLANNING	702.229.2285200	2,560.00
BARR ENGINEERING COMPAN'	108597	23190328.14-10	MAUER CHEVROLET - ENGINEERIN	702.229.2285300	785.00
BARR ENGINEERING COMPAN'	108597	23190328.14-10	LUTHER KIA 11-12CA -ENGINEERIN	702.229.2285400	1,404.50
CULLIGAN	108521	8/31/11-3	WATER COOLER CLUB	702.229.2286300	38.25
ALL FLAGS, LLC	108505	753689	AMERICAN LEGION FUNDS	702.229.2286400	1,128.60
ARAMARK REFRESHMENT SER'	108594	71653	COFFEE CLUB	702.229.2286500	173.31
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	CONCORD HILLS - PLANNING	702.229.2287300	158.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	OBERG EASEMENT AGREEMENT-EM	702.229.2287501	340.00
WASHINGTON COUNTY SHERII	108483	107039165	POLICE FORFEITURES	702.229.2291000	400.00
CLERK OF COURT	108480	201153159	POLICE FORFEITURES	702.229.2291000	1,000.00
CLERK OF COURT	108480	201153285	POLICE FORFEITURES	702.229.2291000	105.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	ARGENTA HILLS 2ND Through 4TH ,	702.229.2291700	1,221.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	ARGENTA HILLS 2ND Through 4TH ,	702.229.2291700	171.00
EMMONS & OLIVIER RESOURC	108614	00095-0033-3	AMAZING GRACE LUTHERAN-EN	702.229.2292100	42.50
BARR ENGINEERING COMPAN'	108597	23190328.14-10	LUTHER COMPANY LLLP-ENGR	702.229.2292600	142.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	LUTHER COMPANY LLLP-ENGR	702.229.2292600	748.00
BARR ENGINEERING COMPAN'	108597	23190328.14-10	GERTEN'S GREENHOUSE-PLANN	702.229.2292800	1,147.00
BARR ENGINEERING COMPAN'	108597	23190328.14-10	GERTEN'S GREENHOUSE-PLANN	702.229.2292800	1,137.50
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	PAUL MASON LLC -PLANNING	702.229.2293200	888.00
LEVANDER, GILLEN & MILLER F	108628	8/31/11-2	J JOHNSON INC-PLANNING	702.229.2297800	385.00
CAPSTONE HOMES	108513	665	FINAL GRADING ESCROWS	702.229.2299800	2,500.00
MCDONALD CONSTRUCTION	108555	9/7/11	FINAL GRADING ESCROWS	702.229.2299800	2,500.00
				Fund 702 - ESCROW FUND Total:	28,071.16
				Grand Total:	1,113,781.71

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Pay Voucher No. 2 and for City Project No. 2010-09I – Blaine Avenue Mill and Repave

Meeting Date: September 26, 2011
Item Type: Consent
Contact: Thomas J. Kaldunski, 651.450.2572
Prepared by: Michael R. Edwards, Sr. Engr. Tech.
Reviewed by: Scott D. Thureen, Public Works Director

TJK
SPT CS

Fiscal/FTE Impact:

- None
- Amount included in current budget
- Budget amendment requested
- FTE included in current complement
- New FTE requested – N/A
- Other: Special Assessments, Pavement Management Fund, Utility Fund

PURPOSE/ACTION REQUESTED

Consider Pay Voucher No. 2 for City Project No. 2010-09I – Blaine Avenue Mill and Repave

SUMMARY

The project was awarded on June 27, 2011 to Ace Blacktop, Inc. in the amount of \$407,527.86.

The contractor has completed the work in accordance with contract plans and specifications. A 5% retainage is being held until the project is completed.

I recommend approval of Pay Voucher No. 2 in the amount of \$182,125.94 for City Project No. 2010-09I – Blaine Avenue Mill and Repave.

TJK/kf
Attachments: Pay Voucher No. 2

CITY OF INVER GROVE HEIGHTS
CONSTRUCTION PAYMENT VOUCHER

ESTIMATE NO. 2 (Two)
DATE: September 26, 2011
PERIOD ENDING: September 15, 2011
CONTRACT: 2010-09I- Blaine Avenue Mill and Repave
PROJECT NO: City Project No. 2010-9I

TO: Ace Blacktop, Inc.
7280 Dickman Trail
Inver Grove Heights, MN 55076

A. Original Contract Amount..... \$407,527.86
B. Total Addition (Change Order No. 1)..... \$0.00
C. Total Deductions \$0.00
D. Total Contract Amount \$407,527.86
E. Total Value of Work to Date \$346,893.52
F. Less Retained (5%) \$17,344.68
G. Less Previous Payment \$147,422.90
H. Total Approved for Payment this Voucher..... \$182,125.94
I. Total Payments Including this Voucher..... \$329,548.84

APPROVALS:

Pursuant to our field observations, I hereby recommend for payment the above stated amount for work performed through September 15, 2011.

Signed by: 

9/26/11
Date

Signed by: _____

Date

Signed by: _____

George Tourville, Mayor

Date

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Pay Voucher No. 3 for City Project No. 2011-09D – South Grove Urban Street Reconstruction – Area 6

Meeting Date: September 26, 2011
 Item Type: Consent
 Contact: Thomas J. Kaldunski, 651.450.2572
 Prepared by: Thomas J. Kaldunski, City Engineer
 Reviewed by: Scott D. Thureen, Public Works Director

TJK
 SDT

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input checked="" type="checkbox"/>	Other: Pavement Management Fund, Special Assessments, MSA Funds, Water Fund, Sewer Fund, 402 Park Fund

PURPOSE/ACTION REQUESTED

Consider Pay Voucher No. 3 for City Project No. 2011-09D – South Grove Urban Street Reconstruction – Area 6.

SUMMARY

The improvements were ordered as part of the 2011 Pavement Management Program. The contract was awarded in the amount of \$2,661,044.70 to S. M. Hentges and Sons, Inc., on May 9, 2011 for City Project No. 2011-09D South Grove Urban Street Reconstruction, Area 6.

I recommend approval of Payment Voucher No. 3 in the amount of \$309,265.18 for work on City Project No. 2011-09D – South Grove Urban Street Reconstruction Area 6.

TJK/kf
 Attachments: Pay Voucher No. 3

**CITY OF INVER GROVE HEIGHTS
CONSTRUCTION PAY VOUCHER**

ESTIMATE NO: 3 (Three)
DATE: September 16, 2011
PERIOD ENDING: August 31, 2011
CONTRACT: 2011 Pavement Management Program
PROJECT NO: 2011-09D – Urban Street Reconstruction - South Grove Area 6

TO: S.M. Hentges and Sons, Inc.
650 Quaker Ave.
Jordan, MN 55352

Original Contract Amount.....\$2,661,044.70
Total Addition (Change Orders 1 and 2)\$17,542.53
Total Deduction..... \$0.00
Total Contract Amount.....\$2,678,587.23
Total Value of Work to Date \$1,738,932.97
Less Retained (5%)\$86,946.65
Less Previous Payment\$1,342,721.14
Total Approved for Payment this Voucher..... \$309,265.18
Total Payments including this Voucher \$1,651,986.32

Approvals:

Pursuant to our field observation, I hereby recommend for payment the above state amount for work performed through August 31, 2011.

Signed by:  September 16, 2011
Thomas J. Kaldunski, City Engineer

Signed by: _____
S.M. Hentges, Inc. Date

Signed by: _____
George Tourville, Mayor September 26, 2011

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Acceptance of Quotes and Award of Contract for the 2011 Storm Water Facility Maintenance Program – City Project No. 2011-17

Meeting Date: September 26, 2011
 Item Type: Consent
 Contact: Thomas J. Kaldunski, 651.450.2572
 Prepared by: Thomas J. Kaldunski, City Engineer
 Reviewed by: Scott D. Thureen, Public Works Director



Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input checked="" type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other:

PURPOSE/ACTION REQUESTED:

Acceptance of quotes and award of contract for the 2011 Storm Water Facility Maintenance Program – City Project No. 2011-17.

SUMMARY

The City is required by our MS4 Permit to conduct inspections of the storm water facilities in the community. Inspections were conducted in 2011, which identified a number of storm water facilities (i.e. flared end sections, pond skimmers, pond inlets/outlets, etc.) which are in need of maintenance to keep the storm water management system functioning properly. The maintenance items were reviewed and this project was selected because it requires heavy duty equipment that local contractors have. A map of the project area is attached. The project was established with a budget that would allow the project documents to be distributed to contractors that were solicited to present quotes for the work. The contractors that were invited to quote include the following: Scherff, Inc., Gartzke Construction and Redstone.

The Engineering Division has reviewed the quotes received and reviewed the contractors' proposed "means and methods of construction." This maintenance program is generally occurring on public easements on private property. The contractors have been required to utilize means and methods that result in the least amount of disturbance to the property. The work is proposed to start after September 26, 2011 and be completed by the end of 2011.

The City has a remaining budget of \$75,000 to complete MS4 work in 2011 after projects 2010-13 and 2011-16, that were awarded in August 2011.

The following contractor is recommended for this project based on their quotes and their means and methods.

<u>Contractor</u>	<u>Base Quote</u>
Gartzke Construction	\$66,710.00
Scherff, Inc.	\$67,859.00
Redstone	\$73,065.75

I recommend that the City Council adopt the resolution accepting the quotes and awarding the contract for City Project No. 2011-17 to Gartzke Construction in the amount of their quote, \$66,710.00. This work is funded from the Street Maintenance Division budget (101-5200-443.40-66).

Attachments: Resolution
 Map

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION ACCEPTING QUOTES AND AWARDING CONTRACT FOR THE 2011 STORM WATER FACILITY
MAINTENANCE PROGRAM – CITY PROJECT NO. 2011-17**

RESOLUTION NO. _____

WHEREAS, pursuant to a request for quotes for the 2011 Storm Water Facility Maintenance Program – City Project No. 2011-17, quotes were received, opened, read aloud, and tabulated according to law.

WHEREAS, Gartzke Construction submitted the lowest responsible quote for City Project No. 2010-17 in the amount of \$66,710.00.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS,
MINNESOTA:**

1. The Mayor and Clerk are hereby authorized and directed to enter into a contract with Gartzke Construction for City Project No. 2011-17 according to plans and specifications.
2. Project financing shall be provided from the Street Maintenance budget (101-5200-443.40-66).

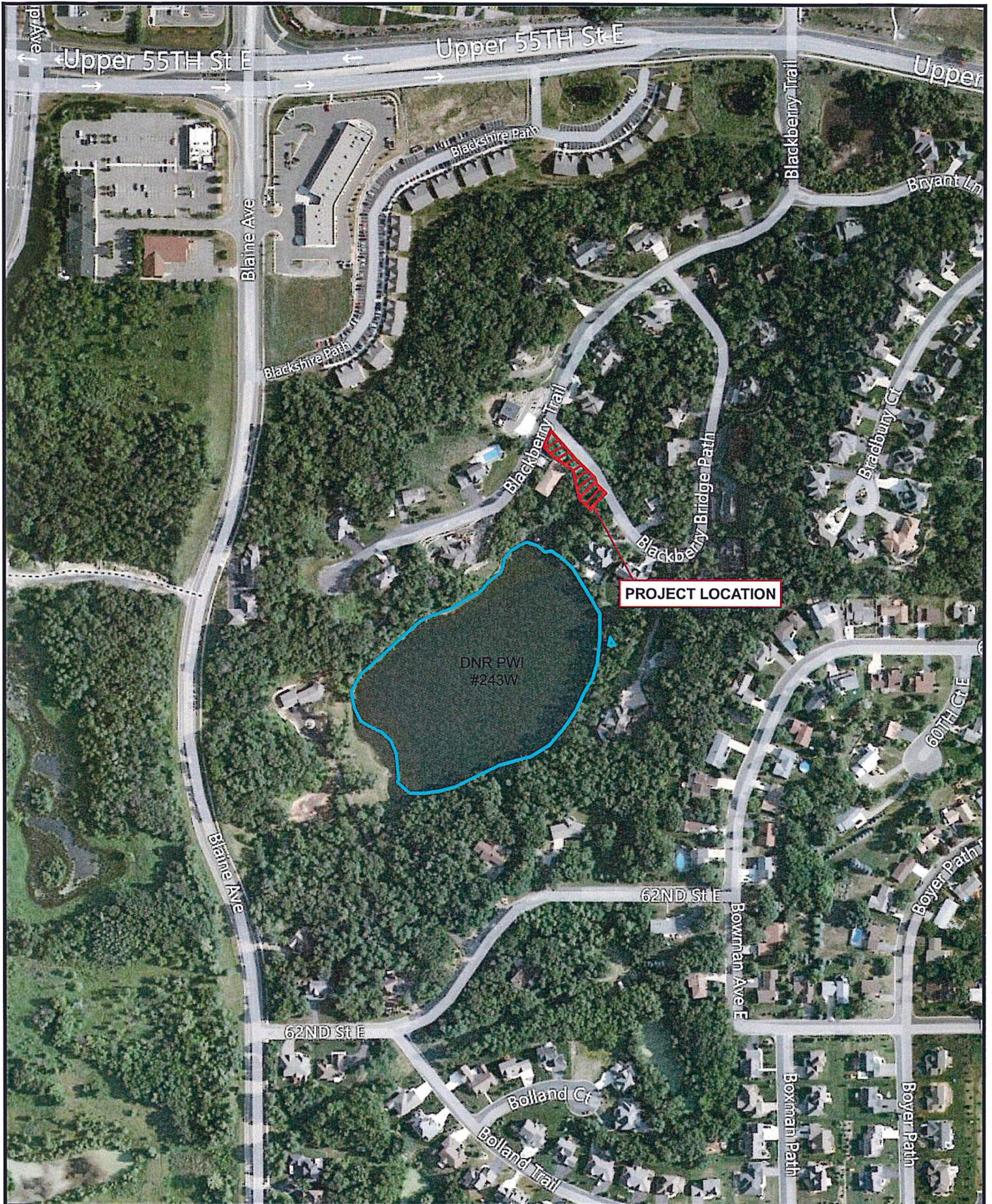
Adopted by the City Council of Inver Grove Heights this 26th day of September 2011.

AYES:
NAYS:

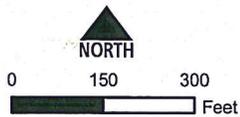
ATTEST:

George Tourville, Mayor

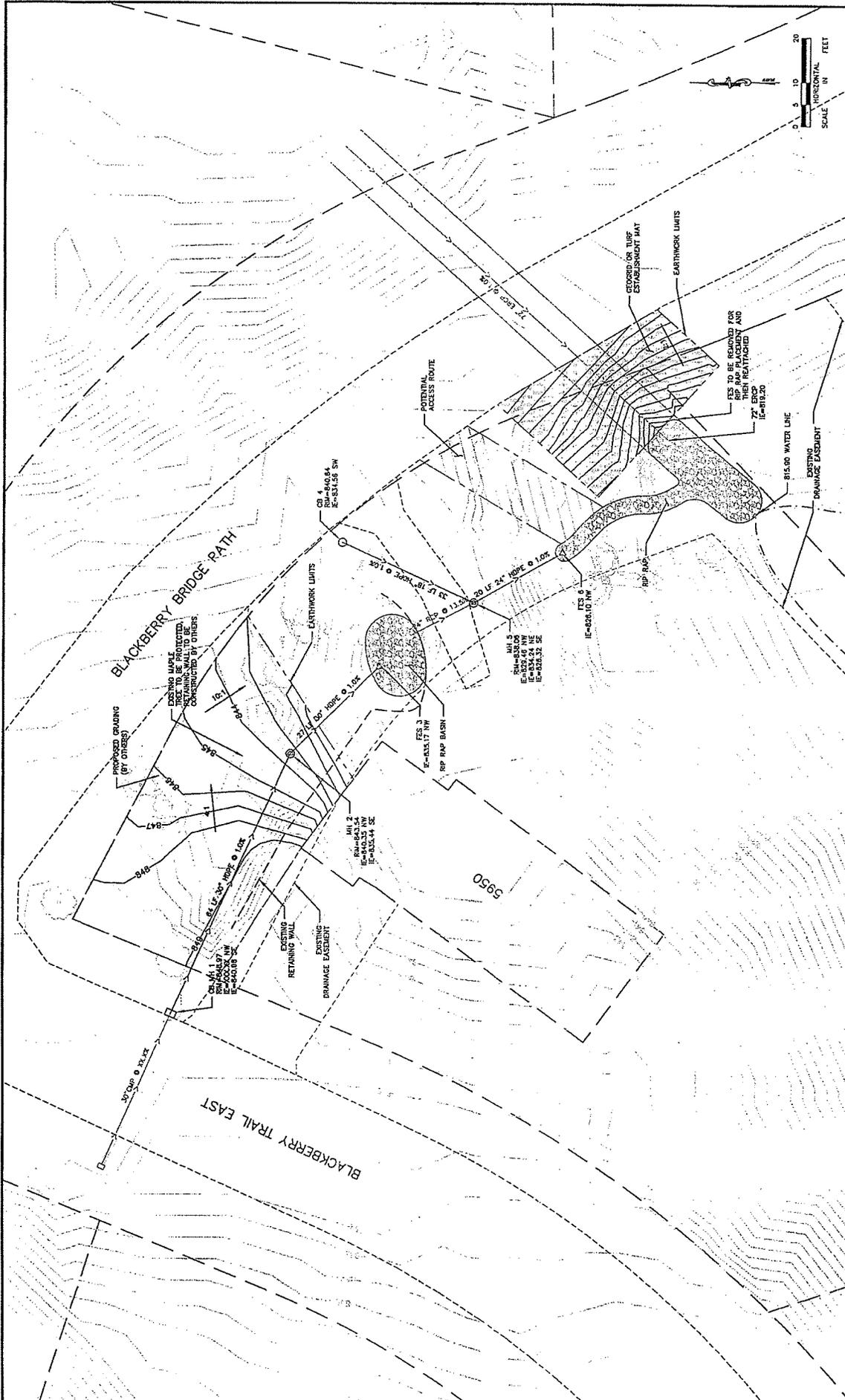
Melissa Rheame, Deputy Clerk



Kimley-Horn
and Associates, Inc.



BLACKBERRY BRIDGE PATH STORMWATER IMPROVEMENTS
CP 2011-17
CITY OF INVER GROVE HEIGHTS, DAKOTA COUNTY, MN



No.	Date	Revisions

App.	DRAWING NAME	3 BLBERRY_GRADED1.dwg
	DESIGNED BY:	SMJ
	DRAWN BY:	SMJ
	CHECKED BY:	EJF
	DATE:	9/27/2011
	PROJECT NO.	180606018

 Kimley-Horn and Associates, Inc. 2500 UNIVERSITY AVE. SUITE 200N ST. PAUL, MINNESOTA 55111 TEL: 612 (612) 643-3100 FAX: 612 (612) 643-3116	I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA. DATE: 9/27/2011 ME: ERIC J. TOSAND, P.E. ME LIC. NO. 48780
	Inver Grove Heights

CITY PROJECT	2011-17	SHEET NO.	3
S.A.P.	BLACKBERRY BRIDGE PATH STORMWATER IMPROVEMENTS 2011-17		
S.P.	GRADING AND SITE IMPROVEMENTS PLAN		
S.P.			##

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Approve an Amendment to the 2011 Joint Powers Agreement with Dakota County SWCD for Services Provided on City Project No. 2011-09D – South Grove Area 6

Meeting Date: September 26, 2011
Item Type: Consent
Contact: Thomas J. Kaldunski, 651.450.2572
Prepared by: Thomas J. Kaldunski, City Engineer
Reviewed by: Scott D. Thureen, Public Works Director

SST

	Fiscal/FTE Impact:
<input type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input checked="" type="checkbox"/>	Other: Pavement Management Fund

PURPOSE/ACTION REQUESTED

Authorize amendment to the Joint Powers Agreement between the City of Inver Grove Heights and Dakota County SWCD for services related to rain gardens and a water quality evaluation approved by the City Council on December 13, 2010.

SUMMARY

On December 13, 2010, the City Council passed a resolution authorizing a feasibility study update and various professional services for City Project No. 2011-09D – South Grove Area 6. These services included work to be done by the SWCD on the rain gardens and water quality evaluation. The agreement was amended on August 22, 2011, for professional services and oversight for constructing the large bioremediation basin at 69th Street East and Craig Court.

There are two bioretention cells being installed at Skyview Park along the 69th Street right-of-way in which Dakota SWCD has been requested by staff to provide field design recommendations, consultation, and construction oversight (16 hours). In addition, City staff has requested Dakota SWCD to provide reconstruction oversight as part of major maintenance to three rain gardens from past South Grove Reconstruction projects as required in our maintenance agreements with the homeowners (9 hours). We have constructed 50 rain gardens since 2008, and three of the earlier rain gardens built were not meeting performance standards and needed to be reconstructed. The Engineering Division is requesting additional Dakota SWCD services for their expertise and the Engineering Division staff appointed to the project are at workload capacity handling other contract requirements and oversight of project completion (driveways, sodding, milling, paving, punch lists, etc.). Funding would come from the Pavement Management Fund.

It is recommended that the City Council approve the Amendment to the 2011 Joint Powers Agreement with Dakota SWCD in the amount of \$1,625 for a total amount of \$16,965 for City Project No. 2011-09D – South Grove Area 6.

TJK/kf
Attachments: Dakota SWCD Proposal Amendment

**2011 Dakota County SWCD Work Plan and Budget Proposal Amendment
September 20, 2011
City of Inver Grove Heights**

Construction Oversight 25 Hours

The SWCD will provide up to 16 hours of consultation, technical assistance for the installation of two bioretention cells located in Skyview Park on 69th Street as part of City Project 2011-09D South Grove Street Reconstruction Area 6. The SWCD will provide 9 hours of consultation, technical assistance, diagnosis, recommendations, and reconstruction oversight as part of major maintenance on three rain gardens constructed as part of past South Grove Street Reconstruction projects. The SWCD will utilize their experience in infiltration and bioretention cell design and installation practices to provide quality control and quality assurance. SWCD staff will ensure the contractor adheres to the standard practices, installation techniques and materials for water quality basins and as set forth by the City of Inver Grove Heights project plans and specifications. In addition, SWCD Staff will advise the City Engineer of necessary changes in equipment, materials or practices during construction.

Subtotal not to exceed 25 hours x \$65 per hour = \$1,625

EXECUTED CONTRACT TOTAL NOT TO EXCEED AMOUNT = \$12,740

AMENDED AUGUST 18, 2011 TOTAL NOT TO EXCEED AMOUNT = \$15,340

CURRENT AMENDED TOTAL NOT TO EXCEED AMOUNT = \$16,965

IN WITNESS WHEREOF, the parties hereto have executed this amendment on the dates indicated below.

City of Inver Grove Heights

By _____

Date of Signature_____

Dakota County Soil and Water Conservation District

By_____

Date of Signature_____

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Resolutions Calling for Hearing on Proposed Assessments and Declaring Costs to be Assessed and Ordering Preparation of Proposed Assessments for 2011 Pavement Management Program – City Project No. 2011-09F – 65th Street Reconstruction (from Concord Boulevard to 200’ West)

Meeting Date: September 26, 2011
Item Type: Consent
Contact: Thomas J. Kaldunski, 651.450.2572
Prepared by: Thomas J. Kaldunski, City Engineer
Reviewed by: Scott D. Thureen, Public Works Director

ST

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input checked="" type="checkbox"/>	Other: Special Assessments, Pavement Management Fund, Water Fund, Sewer Fund

PURPOSE/ACTION REQUESTED

Consider a resolution calling for hearing on proposed assessments and a resolution declaring the costs to be assessed and ordering preparation of the proposed assessments for 2011 Pavement Management Program – City Project No. 2011-09F – 65th Street Reconstruction (from Concord Boulevard to 200’ West).

SUMMARY

This project has been completed and an assessment hearing is proposed for October 24, 2011.

The project assessments incorporate the street reconstruction and utility improvements of the 2011 Urban Street Reconstruction, City Project No. 2011-09F. The City has entered into an agreement with Cameron’s Liquor Store waiving their right to appeal if they are assessed \$74,781 or less. The project cost is \$82,544. The City will cover any cost above \$74,781 (\$7,763) from the Pavement Management Fund or Utility Funds.

I recommend adopting the attached resolutions calling for a hearing on the proposed assessment, declaring the costs to be assessed, and ordering preparation of the proposed assessments for City Project No. 2011-09F – 65th Street Reconstruction (from Concord Boulevard to 200’ West).

TJK/kf
Attachments: Resolutions
Project Map

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION DECLARING COSTS TO BE ASSESSED AND ORDERING PREPARATION OF
PROPOSED ASSESSMENTS**

**2011 PAVEMENT MANAGEMENT PROGRAM
CITY PROJECT NO. 2011-09F – CONCORD BOULEVARD RECONSTRUCTION (FROM CONCORD
BOULEVARD TO 200 FEET WEST)**

RESOLUTION NO. _____

WHEREAS, by a resolution of the City Council on Monday, September 26, 2011, the City Clerk was directed to prepare proposed assessments of the costs of the improvements as follows:

**2011-09F 2011 Pavement Management Program
City Project No. 2011-09F – Concord Boulevard Reconstruction (from
Concord Boulevard to 200 feet west)**

WHEREAS, the project includes street reconstruction; and

WHEREAS, the total final project cost is \$82,543.46.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE
HEIGHTS, MINNESOTA THAT:**

1. The amount to be specially assessed for City Project No. 2011-09F is hereby declared to be \$74,781.00.
2. The City Clerk, with the assistance of the Public Works Director, shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall be filed in the City Clerk's office for public inspection.

Adopted by the City Council of Inver Grove Heights, Minnesota this 26th day of September 2011.

AYES:

NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy Clerk

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION CALLING FOR HEARING ON PROPOSED ASSESSMENTS

**2011 PAVEMENT MANAGEMENT PROGRAM
CITY PROJECT NO. 2011-09F – 65TH STREET RECONSTRUCTION (FROM CONCORD
BOULEVARD TO 200 FEET WEST)**

RESOLUTION NO. _____

WHEREAS, by a resolution of the City Council on Monday, September 26, 2011 the City Clerk was directed to prepare proposed assessments of the costs of the improvements as follows:

2011 Pavement Management Program

City Project No. 2011-09F – 65th Street Reconstruction (from Concord Boulevard to 200 feet west)

WHEREAS, the project includes street reconstruction; and

WHEREAS, the City Clerk has notified the City Council that such assessments have been completed and filed in the City Clerk's Office for public inspection.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, MINNESOTA THAT:

1. A hearing shall be held on the 24th day of October 2011, in the City Council Chambers, 8150 Barbara Avenue at 7:00 p.m., to pass upon the proposed assessments; and, at such time and place, all persons owning property affected by such improvements shall be given an opportunity to be heard with reference to such assessments.
2. The City Clerk is hereby directed to cause a notice of hearing on the proposed assessments to be published once in the official newspaper and to be mailed to the owner of each parcel described in the assessment roll.

Adopted by the City Council of Inver Grove Heights, Minnesota this 26th day of September 2011.

AYES:

NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy Clerk

EXHIBIT E

**CITY PROJECT NO. 2011-09F
65TH STREET EAST**

PRELIMINARY ASSESSMENT MAP

6476

1

6495

65th Street

4190

2

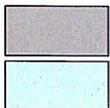
3

4

6533

5

Concord Blvd



Commercial Property

Single-Family Property

Total Constructed Centerline: 150 ft

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Resolutions Calling for Hearing on Proposed Assessments and Declaring Costs to be Assessed and Ordering Preparation of Proposed Assessments for City Project No. 2000-10 – 117th Street and T.H. 52 Interchange

Meeting Date: September 26, 2011
 Item Type: Consent
 Contact: Thomas J. Kaldunski, 651.450.2572
 Prepared by: Thomas J. Kaldunski, City Engineer
 Reviewed by: Scott D. Thureen, Public Works Director

SDT

Fiscal/FTE Impact:

- None
- Amount included in current budget
- Budget amendment requested
- FTE included in current complement
- New FTE requested – N/A
- Other: Assessments, MSA Funds, Water Connection Fund, Landfill Abatement Fund

PURPOSE/ACTION REQUESTED

Consider a resolution calling for hearing on proposed assessments and a resolution declaring the costs to be assessed and ordering preparation of the proposed assessments for City Project No. 2000-10 – 117th Street and T.H. 52 Interchange.

This project has been completed and an assessment hearing is proposed for October 24, 2011.

The City undertook this interchange improvement project working with Mn/DOT. Construction of the project was completed in 2008. The original feasibility study and affidavit of publication for the hearing were completed in 2002. The City Council reviewed four options for assessing the City’s local cost in September 2002 as outlined in the T.H. 52/117th Street signal assessment memo (attached).

The local costs are related to a water main relocation, a turn lane and the traffic signals installed at the three intersections that were built with this \$10 million dollar project. The total local cost on the project is \$656,052.21 for the turn lane, water main, and traffic signals. The turn lane and water main are funded from the Water Connection Fund and the Landfill Abatement Fund, respectively. The local signal cost is \$406,353.57. The total amount proposed to be assessed for traffic lights is \$333,443.87.

Due to the complex nature of the project and its cost sharing, the City Council decided to assess the project based upon the traffic generated through the intersection. The City hired an engineering consultant to prepare this traffic based assessment roll. SRF was hired August 23, 2010 to perform these duties. A copy of the assessment roll is attached. The City has held an informational meeting to review the proposed assessments with the benefitted properties shown on the attached map.

SRF prepared the assessment roll based on the following assumptions:

1. Traffic generation
2. Land use based on the City Comprehensive Plan
3. Traffic counts at the signals
4. A “traffix” model that was generated

In addition, the City has determined that some credits beyond the traffic generation should be considered. Credits were given for the following conditions:

1. Steep slopes
2. Land fills that have been abandoned/filled
3. Current land uses at Xcel's facilities
4. Wetlands and other non-developable areas
5. Agreements that defined developable areas for the southern sanitary sewer project
6. All residential properties received the same assessment
7. Credit will be given for the existing background traffic from the raw count data to reduce the assessments. The City will utilize MSA funds to cover this cost (\$72,909.70)

The project assessments involve only the traffic signals for City Project No. 2000-10. As we have done in past projects, staff will have the original property appraiser (Metzen) recertify the original appraisal analysis of the properties in the project area. This analysis will provide an opinion concerning the sustainability of the proposed assessments for the project.

I recommend adopting the attached resolutions calling for the hearing on the proposed assessment, declaring the costs to be assessed, and ordering preparation of the proposed assessments for City Project No. 2000-10 – 117th Street and T.H. 52 Interchange.

TJK/kf

Attachments: Signal assessment memo
Resolutions (2)
Map
Assessment roll

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION DECLARING COSTS TO BE ASSESSED AND ORDERING PREPARATION OF
PROPOSED ASSESSMENTS**

CITY PROJECT NO. 2000-10 – 117TH STREET AND T.H. 52 INTERCHANGE

RESOLUTION NO. _____

WHEREAS, by a resolution of the City Council on Monday, September 26, 2011, the City Clerk was directed to prepare proposed assessments of the costs of the improvements as follows:

City Project No. 2000-10 – 117th Street and T.H. 52 Interchange

WHEREAS, the project includes street and interchange reconstruction and traffic signals at the intersection; and

WHEREAS, the total final project cost is \$656,052.21; and

WHEREAS, the total final cost for the traffic signals is \$406,353.57.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, MINNESOTA THAT:

1. The amount to be specially assessed for City Project No. 2000-10 is hereby declared to be \$333,443.87.
2. The City Clerk, with the assistance of the Public Works Director, shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall be filed in the City Clerk's office for public inspection.

Adopted by the City Council of Inver Grove Heights, Minnesota this 26th day of September 2011.

AYES:

NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy Clerk

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION CALLING FOR HEARING ON PROPOSED ASSESSMENTS

CITY PROJECT NO. 2000-10 – 117TH STREET AND T.H. 52 INTERCHANGE

RESOLUTION NO. _____

WHEREAS, by a resolution of the City Council on Monday, September 26, 2011 the City Clerk was directed to prepare proposed assessments of the costs of the improvements as follows:

City Project No. 2000-10 – 117th Street and T.H. 52 Interchange

WHEREAS, the project includes street reconstruction, drainage improvements, traffic signals, traffic channelization, pavement markings, and other related appurtenances; and

WHEREAS, the City Clerk has notified the City Council that such assessments have been completed and filed in the City Clerk's Office for public inspection.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, MINNESOTA THAT:

1. A hearing shall be held on the 24th day of October 2011, in the City Council Chambers, 8150 Barbara Avenue at 7:00 p.m., to pass upon the proposed assessments; and, at such time and place, all persons owning property affected by such improvements shall be given an opportunity to be heard with reference to such assessments.
2. The City Clerk is hereby directed to cause a notice of hearing on the proposed assessments to be published once in the official newspaper and to be mailed to the owner of each parcel described in the assessment roll.

Adopted by the City Council of Inver Grove Heights, Minnesota this 26th day of September 2011.

AYES:

NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy Clerk



MEMORANDUM

TO: Ron Rauchle, P.E., Senior Associate

FROM: Dave Montebello, P.E., Principal
Tom Domres, Engineer

DATE: August 6, 2002
Revised September 6, 2002

SUBJECT: TH 52/117TH STREET SIGNAL ASSESSMENT - DRAFT

Introduction

The purpose of this memorandum is to provide several methods for assessing the cost of constructing three traffic signals along 117th Street in Inver Grove Heights. The signals are proposed for the 117th Street/Clark Road intersection, the west ramp/117th Street intersection and the east ramp/117th Street intersection and will be installed as part of the 117th Street Interchange project. The study area was identified by the city and is generally located north of the TH 52/117th Street intersection (Figure 1).

Four assessment options are provided in Tables 2, 3, 4 and 5 while trip calculations and other supporting information are provided in Tables 6, 7, 8 and 9 and Figure 2:

- Table 2: Area Method – 117th Street Assessment Summary
- Table 3: Trip/Area Method – 117th Street Assessment Summary
- Table 4: Trip/Frontage Method – 117th Street Assessment Summary
- Table 5: Modified Trip/Area Method – 117th Street Assessment Summary
- Table 6: Trip Estimate – Existing Businesses on 117th Street
- Table 7: Trip Estimate – Existing Businesses in the Study Area
- Table 8: Trip Estimate – Future Developments in the Study Area
- Table 9: Areas of Individual Parcels
- Figure 2: Individual Parcels in the Study Area



Consultants, General, Inc.
0024514 08/08/02

STUDY AREA

TH 52 / 117TH ST SIGNAL ASSESMENT FEASIBILITY

City of Inver Grove Heights

Figure 1

Improvement Costs

As part of the 117th Street Interchange Project, SRF Consulting Group, Inc., the Minnesota Department of Transportation (Mn/DOT) and the City of Inver Grove Heights developed cost estimates for the installation of signals along 117th Street. Through an agreement between Mn/DOT and City of Inver Grove Heights, the City will be required to pay a portion of the cost for the 117th Street ramp signals; however, the City will be required to pay the full cost of the 117th Street/Clark Road Intersection. Table 1 summarizes the cost estimates for the three signals identified in the 117th Street Interchange Project. This memorandum provides four options for assessing these costs to the property owners located in the study area.

Table 1
Construction Cost Estimate⁽¹⁾

Description	117th/Clark	117th Ramps	Total
Signals	\$186,000	\$90,900	\$276,900
Interconnection	\$12,536	\$9,544	\$22,080
State Furnished Materials	\$26,000	\$24,700	\$50,700
Mobilization (Five Percent of Construction Cost)	\$11,058	\$8,419	\$19,477
Traffic Control (Five Percent of Construction Cost)	\$11,058	\$8,419	\$19,477
Field Office and Laboratory	\$312	\$237	\$549
Construction Engineering (Eight Percent of Cost)	\$17,677	\$13,457	\$31,135
Total Cost	\$264,642	\$155,676	\$420,318

Notes:

- (1) 117th Street Interchange – Mn/DOT/Inver Grove Heights Cost Participation, TH 52 SP 1907-63.
Signal costs were revised in September 2002.

Potential Assessment Methods

Four methods were developed for assessing the improvement costs to the property owners in the study area. These methods include the following:

- **Area Method** – The Area Method assesses costs to property owners based solely on property acreage within the study area (see Table 2, Table 9 and Figure 2). Since this method distributes costs according to area, the Area Method does not account for the amount of traffic generated by the site nor the specific land use of the parcel.
- **Area/Trip Method** – This method assigns the costs based on two factors: area of the parcel and the trips generated by the land uses within the study area (see Table 3). The total cost of the signal improvements is divided evenly between area and trip generation (50 percent of the cost is allocated by land area and 50 percent of the cost is allocated according to trip generation). Using this method, land uses that typically generate more traffic and/or landowners that own more land within the study area are assessed more of the cost.

The Area/Trip Method also took into account three future developments proposed in the study area. These developments are located along Clark Road north of 117th Street, along the eastern frontage road north of 117th Street, and along the eastern frontage road south of 117th Street. While these developments have not been constructed, the future trips generated by the developments will benefit from improved access and traffic control along 117th Street.

- **Frontage/Trip Method** – This method assesses costs based on two factors: the amount of frontage on 117th Street and the trips generated in the study area (see Table 4). Using this method, land uses that typically generate more traffic pay a higher assessment. Like the Area/Trip Method, the total cost of the signal improvements was divided evenly between the amount of frontage and trip generation (50 percent of the cost is allocated by front footage on 117th Street and 50 percent of the cost is allocated according to trip generation). This method does not consider proposed developments north of 117th Street or properties along Rich Valley Boulevard/CSAH 71.

This method is consistent with the City's signal assessment completed as part of City Project 1993-38 (widening of 117th Street, TH 55 Intersection Signalization and Frontage Road Construction project).

- **Modified Area/Trip Method** – Similar to the Area/Trip Method, this method assigns costs based on the area of the parcel and the trips generated by the land uses within the study area (see Table 5); however, this method assumes that 75 percent of the cost is assigned to the trips generated by the parcels and 25 percent of the cost is assigned to the area (acres). This method also assumes that the three future developments proposed in the study area will benefit from the signals and have been assessed accordingly (see the Area/Trip Method description above).

In addition, the following policy statements were developed to further define how the assessment may be applied to the properties in the study area:

- **Signals at the 117th Street/TH 52 Interchange** – Since all of the properties will gain access to TH 52 through the ramp signals, it is assumed that all landowners in the 117th Street study area would benefit from the new interchange and the signals at the TH 52 ramp terminals (total of two signals).
- **Signal at the 117th Street/Clark Road Intersection** – Traffic generated by properties west of TH 52 will use the Clark Road intersection to gain access to TH 52/117th Street; therefore, it is assumed that landowners west of TH 52 will be assessed for the signal at 117th Street and Clark Road.

117th Street Signal Assessment

TABLE 2
AREA METHOD - 117TH STREET SIGNAL ASSESSMENT SUMMARY

LANDOWNER	ESTIMATED ASSESSMENT		
	117TH STREET/RAMPS	117TH STREET/CLARK ROAD	TOTAL
ALLAN C & SHARON I SACHWITZ	\$376	\$821	\$1,196
BITUMINOUS ROADWAYS INC	\$11,148	\$24,366	\$35,513
BROWNING-FERRIS IND INC	\$109	\$237	\$346
CHESLEY FREIGHTLINER DULUTH INC	\$2,174	\$0	\$2,174
CITY OF INVER GROVE HEIGHTS	\$3,111	\$3,397	\$6,508
CLARK ROAD PROPERTIES LLC	\$5,775	\$12,622	\$18,396
DWIGHT E MALCOLM	\$6,284	\$0	\$6,284
FERRELLGAS LP	\$1,594	\$3,484	\$5,078
GAINNEY REALTY & INVESTMENT CORP	\$8,280	\$18,098	\$26,378
GERDA LMTD PTNSHP	\$10,351	\$22,624	\$32,974
INVER GROVE REAL ESTATE HOLDINGS	\$8,187	\$0	\$8,187
KENNETH G & SHIRLEY PIKE	\$196	\$429	\$625
KOCH PETROLEUM GROUP	\$1,509	\$3,298	\$4,807
KOCH REFINING CO	\$11,760	\$10,195	\$21,955
LAND O LAKES FARMLAND FEED	\$2,449	\$0	\$2,449
LAWRENCE L JR LENERTZ	\$1,104	\$2,414	\$3,518
MICHAEL & JILL D MCGILL	\$2,097	\$0	\$2,097
MID-AMERICA PIPELINE CO	\$4,144	\$9,057	\$13,201
NORTHERN STATES POWER CO	\$9,160	\$20,022	\$29,183
PAB ENTERPRISES OF MN INC	\$8,128	\$17,765	\$25,892
PABST PROP LTD PTNSHP	\$2,194	\$4,796	\$6,991
PINE BEND DEV CO	\$2,639	\$0	\$2,639
PINE BEND LANDFILL INC	\$45,037	\$98,437	\$143,474
PRAXAIR INC	\$1,628	\$3,558	\$5,185
RICHARD E POLKINGHORNE	\$2,115	\$0	\$2,115
SHIRLEY L TSTE PIKE	\$191	\$417	\$608
TODD K & LINDA D WICKER	\$571	\$1,248	\$1,819
TOM H TRSTE CONNOLLY	\$1,058	\$2,313	\$3,371
VISION ENERGY MINNESOTA INC	\$2,308	\$5,045	\$7,354
Total	\$155,676	\$264,642	\$420,318

117th Street Signal Assessment

TABLE 3
 AREA/TRIP METHOD - 117TH STREET SIGNAL ASSESSMENT SUMMARY⁽¹⁾

LANDOWNER	ESTIMATED ASSESSMENT		
	117TH STREET/RAMPS	117TH STREET/CLARK ROAD	TOTAL
ALLAN C & SHARON I SACHWITZ	\$236	\$418	\$653
BITUMINOUS ROADWAYS INC	\$5,622	\$9,574	\$15,196
BROWNING-FERRIS IND INC	\$108	\$202	\$310
CHESLEY FREIGHTLINER DULUTH INC	\$1,851	\$1,848	\$3,699
CITY OF INVER GROVE HEIGHTS	\$1,555	\$2,644	\$4,199
CLARK ROAD PROPERTIES LLC	\$16,371	\$32,510	\$48,881
DWIGHT E MALCOLM	\$3,190	\$5,342	\$8,532
FERRELLGAS LP	\$2,373	\$4,582	\$6,955
GAINEY REALTY & INVESTMENT CORP	\$23,502	\$46,674	\$70,176
GERDA LMTD PTNSHP	\$7,844	\$14,260	\$22,104
INVER GROVE REAL ESTATE HOLDINGS	\$16,080	\$6,959	\$23,039
KENNETH G & SHIRLEY PIKE	\$146	\$265	\$411
KOCH PETROLEUM GROUP	\$4,738	\$9,438	\$14,176
KOCH REFINING CO	\$22,642	\$44,310	\$66,952
LAND O LAKES FARMLAND FEED	\$1,481	\$2,081	\$3,562
LAWRENCE L JR LENERTZ	\$600	\$1,037	\$1,637
MICHAEL & JILL D MCGILL	\$1,096	\$1,782	\$2,879
MID-AMERICA PIPELINE CO	\$2,158	\$3,699	\$5,857
NORTHERN STATES POWER CO	\$4,634	\$7,896	\$12,530
PAB ENTERPRISES OF MN INC	\$4,776	\$8,366	\$13,142
PABST PROP LTD PTNSHP	\$1,395	\$2,475	\$3,870
PINE BEND DEV CO	\$1,368	\$2,243	\$3,611
PINE BEND LANDFILL INC	\$23,543	\$40,378	\$63,921
PRAXAIR INC	\$1,118	\$2,006	\$3,123
RICHARD E POLKINGHORNE	\$1,106	\$1,798	\$2,904
SHIRLEY L TSTE PIKE	\$143	\$261	\$404
TODD K & LINDA D WICKER	\$334	\$584	\$917
TOM H TRSTE CONNOLLY	\$577	\$998	\$1,575
VISION ENERGY MINNESOTA INC	\$1,751	\$3,184	\$4,935
THROUGH TRIPS	\$3,337	\$6,831	\$10,168
TOTAL	\$155,676	\$264,642	\$420,318

⁽¹⁾ The Area/Trip Method assigns 50 percent of the cost to area and 50 percent of the cost to trips generated in the study area.

117th Street Signal Assessment

TABLE 4
FRONTAGE/TRIP METHOD - 117TH STREET SIGNAL ASSESSMENT SUMMARY

LANDOWNER	ESTIMATED ASSESSMENT		
	117TH STREET/RAMPS	117TH STREET/CLARK ROAD	TOTAL
ALLAN C & SHARON I SACHWITZ	\$0	\$0	\$0
BITUMINOUS ROADWAYS INC	\$0	\$0	\$0
BROWNING-FERRIS IND INC	\$0	\$0	\$0
CHESLEY FREIGHTLINER DULUTH INC	\$0	\$0	\$0
CITY OF INVER GROVE HEIGHTS	\$0	\$0	\$0
CLARK ROAD PROPERTIES LLC	\$0	\$0	\$0
DWIGHT E MALCOLM	\$0	\$0	\$0
FERRELLGAS LP	\$0	\$0	\$0
GAINNEY REALTY & INVESTMENT CORP	\$0	\$0	\$0
GERDA LMTD PTNSHP	\$0	\$0	\$0
INVER GROVE REAL ESTATE HOLDINGS	\$26,414	\$0	\$26,414
KENNETH G & SHIRLEY PIKE	\$0	\$0	\$0
KOCH PETROLEUM GROUP	\$0	\$0	\$0
KOCH REFINING CO	\$58,776	\$128,089	\$186,865
LAND O LAKES FARMLAND FEED	\$4,242	\$0	\$4,242
LAWRENCE L JR LENERTZ	\$0	\$0	\$0
MICHAEL & JILL D MCGILL	\$0	\$0	\$0
MID-AMERICA PIPELINE CO	\$8,362	\$16,801	\$25,163
NORTHERN STATES POWER CO	\$4,347	\$9,021	\$13,369
PAB ENTERPRISES OF MN INC	\$16,552	\$33,590	\$50,142
PABST PROP LTD PTNSHP	\$9,729	\$19,670	\$29,399
PINE BEND DEV CO	\$0	\$0	\$0
PINE BEND LANDFILL INC	\$17,321	\$35,324	\$52,645
PRAXAIR INC	\$1,199	\$2,590	\$3,789
RICHARD E POLKINGHORNE	\$0	\$0	\$0
SHIRLEY L TSTE PIKE	\$0	\$0	\$0
TODD K & LINDA D WICKER	\$0	\$0	\$0
TOM H TRSTE CONNOLLY	\$0	\$0	\$0
VISION ENERGY MINNESOTA INC	\$0	\$0	\$0
THROUGH TRIPS	\$8,734	\$19,557	\$28,290
Total	\$155,676	\$264,642	\$420,318

⁽¹⁾ The Frontage/Trip Method assigns 50 percent of the cost to front footage and 50 percent of the cost to trips generated in the study area.

117th Street Signal Assessment

TABLE 5
MODIFIED AREA/TRIP METHOD - 117TH STREET SIGNAL ASSESSMENT SUMMARY⁽¹⁾

LANDOWNER	ESTIMATED ASSESSMENT		
	117TH STREET/TH 52 RAMPS	117TH STREET/CLARK ROAD	TOTAL ASSESSMENT
ALLAN C & SHARON I SACHWITZ	\$166	\$307	\$473
BITUMINOUS ROADWAYS INC	\$2,859	\$4,885	\$7,744
BROWNING-FERRIS IND INC	\$108	\$211	\$318
CHESLEY FREIGHTLINER DULUTH INC	\$1,690	\$924	\$2,614
CITY OF INVER GROVE HEIGHTS	\$778	\$1,322	\$2,100
CLARK ROAD PROPERTIES LLC	\$21,669	\$43,856	\$65,525
DWIGHT E MALCOLM	\$1,643	\$2,671	\$4,314
FERRELLGAS LP	\$2,763	\$5,517	\$8,280
GAINERY REALTY & INVESTMENT CORP	\$31,113	\$62,973	\$94,086
GERDA LMTD PTNSHP	\$6,590	\$12,593	\$19,183
INVER GROVE REAL ESTATE HOLDINGS	\$20,026	\$3,480	\$23,506
KENNETH G & SHIRLEY PIKE	\$121	\$231	\$352
KOCH PETROLEUM GROUP	\$6,353	\$12,874	\$19,227
KOCH REFINING CO	\$28,083	\$56,468	\$84,552
LAND O LAKES FARMLAND FEED	\$997	\$1,041	\$2,037
LAWRENCE L JR LENERTZ	\$348	\$617	\$965
MICHAEL & JILL D MCGILL	\$596	\$891	\$1,487
MID-AMERICA PIPELINE CO	\$1,166	\$2,026	\$3,192
NORTHERN STATES POWER CO	\$2,371	\$4,058	\$6,428
PAB ENTERPRISES OF MN INC	\$3,100	\$5,641	\$8,741
PABST PROP LTD PTNSHP	\$995	\$1,847	\$2,843
PINE BEND DEV CO	\$732	\$1,122	\$1,853
PINE BEND LANDFILL INC	\$12,797	\$22,287	\$35,084
PRAXAIR INC	\$863	\$1,625	\$2,488
RICHARD E POLKINGHORNE	\$601	\$899	\$1,500
SHIRLEY L TSTE PIKE	\$120	\$229	\$348
TODD K & LINDA D WICKER	\$215	\$390	\$605
TOM H TRSTE CONNOLLY	\$337	\$597	\$934
VISION ENERGY MINNESOTA INC	\$1,472	\$2,814	\$4,286
THROUGH TRIPS	\$5,005	\$10,246	\$15,252
TOTAL	\$155,676	\$264,642	\$420,318

Notes:

⁽¹⁾ The Modified Area/Trip Method assigns 25 percent of the cost to area and 75 percent of the cost to trips generated in the study area.

Map ID	Tax PIN	Owner	Developable Acreage	Land Use Type (ITE Land-Use Code)	Land Use Size	Signal System Improvements	
						Improvement Costs	TOTAL ASSESSED
1	200270005051	ENTERPRISE LP	2.35	General Heavy Industrial (120)	30.72 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.34% 32 \$1,372.50
2	200270004051	ENTERPRISE LP	2.10	General Heavy Industrial (120)	27.40 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.28% 32 \$1,122.67
3	200270003051	ENTERPRISE LP	0.90	General Heavy Industrial (120)	11.75 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.12% 14 \$492.58
4	200270002051	ENTERPRISE LP	1.00	General Heavy Industrial (120)	13.07 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.13% 15 \$530.01
5	200270001051	ENTERPRISE LP	13.11	General Heavy Industrial (120)	171.33 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	1.81% 211 \$7,428.01
6	200270002058	ENTERPRISE LP	9.47	General Heavy Industrial (120)	123.79 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	1.32% 153 \$5,382.83
7	202840004000	ENTERPRISE LP	2.27	General Heavy Industrial (120)	29.70 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.33% 38 \$1,335.06
8	202840101001	SRW PROPERTIES LLC	6.45	General Heavy Industrial (120)	84.23 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.90% 105 \$3,692.71
9	202435001001	RODGER O ESPESETH	8.11	General Heavy Industrial (120)	105.97 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	1.12% 130 \$4,572.63
10	200270001052	STATE OF MN	NA	County Park (412)	48.10 acres	% Trips in System System Trips Cost per Development	0.24% 28 \$977.54
11	200320001105	GERDA LMTD PTNSHP	NA	Other - Bituminous Plant	N/A	% Trips in System System Trips Cost per Development	0.66% 77 \$2,695.32
12	200320002006	PAUL MASON LLC	2.82	General Light Industrial (110)	36.82 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.62% 72 \$2,518.44
13	200330001028	TODD K & LINDA D WICKER	NA	Single-Family Detached Housing (210)	1 dwelling unit	% Trips in System System Trips Cost per Development	0.02% 2 \$69.72
14	200320001075	BITUMINOUS ROADWAYS INC	NA	Other - Bituminous Plant	N/A	% Trips in System System Trips Cost per Development	0.66% 77 \$2,695.32
15	205757501000	PINE BEND LANDFILL INC	4.25	General Heavy Industrial (120)	55.52 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.75% 87 \$3,062.62
16	205757501001	PINE BEND LANDFILL INC	213.32	Other - Landfill	11 acres processed	% Trips in System System Trips Cost per Development	1.24% 144 \$5,039.42
17	200330001003	NORTHERN STATES POWER CO	4.33	General Heavy Industrial (120)	57.89 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.71% 83 \$2,905.78
18	205757502001	ALLIED WASTE SERVICES OF NORTH AMERICA	NA	Other - Landfill	N/A	% Trips in System System Trips Cost per Development	0.26% 30 \$1,047.79
19	200330001126	PINE BEND LANDFILL INC	61.07	Other - Landfill	11 acres processed	% Trips in System System Trips Cost per Development	1.24% 144 \$5,039.42
20	200330001050	BROWNING-FERRIS IND INC	0.87	Single-Family Detached Housing (210)	1 dwelling unit	% Trips in System System Trips Cost per Development	0.02% 2 \$69.72
21	200330002050	BITUMINOUS ROADWAYS INC	NA	Other - Bituminous Plant	N/A	% Trips in System System Trips Cost per Development	0.17% 20 \$697.89
22	200330001151	PINE BEND LANDFILL INC	38.75	Other - Landfill	11 acres processed	% Trips in System System Trips Cost per Development	1.24% 144 \$5,039.42
23	200330001251	PINE BEND LANDFILL INC	0.88	General Light Industrial (110)	11.48 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.20% 23 \$805.04
24	200330001554	R & M HOLDINGS LLC	9.91	General Light Industrial (110)	129.53 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	2.34% 272 \$9,525.01
25	205756001001	PINE BEND LANDFILL INC	6.20	General Heavy Industrial (120)	81.04 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.98% 114 \$3,991.01
26	205757501002	PINE BEND LANDFILL INC	22.06	General Heavy Industrial (120)	288.34 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	3.49% 406 \$14,214.53
27	200330001177	RICH VALLEY LLC	7.47	General Heavy Industrial (120)	97.62 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	1.22% 142 \$4,977.48
28	200330001076	MID-AMERICA PIPELINE CO	33.13	General Heavy Industrial (120)	433.00 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	5.47% 636 \$22,271.51
29	200340001101	RICHARD E POLKINGHORNE	NA	Single-Family Detached Housing (210)	1 dwelling unit	% Trips in System System Trips Cost per Development	0.01% 1 \$35.51
30	200340001201	STATE OF MINNESOTA	NA	County Park (412)	16.76 acres	% Trips in System System Trips Cost per Development	0.11% 13 \$450.68
31	200340001003	STATE OF MINNESOTA	NA	County Park (412)	4.01 acres	% Trips in System System Trips Cost per Development	0.03% 4 \$138.82
32	200340001104	STATE OF MINNESOTA	NA	County Park (412)	14.30 acres	% Trips in System System Trips Cost per Development	0.10% 12 \$415.16
33	203689501001	I STATE INVER GROVE HEIGHTS LLC	13.86	General Light Industrial (110)	181.13 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	2.25% 262 \$9,063.22
34	203689501000	STATE OF MINNESOTA	3.03	County Park (412) Generated as General Light Industrial (110)	39.65 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.52% 61 \$2,111.32
35	200340002077	SWIFT TRANSPORTATION	25.61	General Light Industrial (110)	337.30 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	4.20% 488 \$16,879.65
36	200340001126	ALLAN C & SHARON I SACHWITZ	NA	Single-Family Detached Housing (210)	1 dwelling unit	% Trips in System System Trips Cost per Development	0.01% 1 \$37.44

Map ID	Tax PIN	Owner	Developable Acreage	Land Use Type (ITE Land-Use Code)	Land Use Size	Signal System Improvements	TOTAL ASSESSED
						Improvement Costs	
37	200340001030	SHIRLEY L TSTE PIKE	NA	Single-Family Detached Housing (210)	1 dwelling unit	% Trips in System System Trips Cost per Development	\$406,353.57 0.01% 1 \$37.44
38	202840001101	GAINEY REALTY & INVESTMENT CORP	9.86	General Heavy Industrial (120)	128.88 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	1.37% 159 \$5,600.36
39	202840001201	WATRUD PROPERTIES LLC	7.31	General Heavy Industrial (120)	95.52 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	1.00% 116 \$4,085.21
40	200390001108	KENNETH G & SHIRLEY PIKE	NA	Single-Family Detached Housing (210)	1 dwelling unit	% Trips in System System Trips Cost per Development	0.01% 1 \$37.44
41	202840101000	WATRUD PROPERTIES LLC	16.92	General Heavy Industrial (120)	221.17 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	2.33% 271 \$9,542.91
42	202840001000	CLARK ROAD PROPERTIES LLC	22.94	General Heavy Industrial (120)	299.82 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	4.20% 488 \$17,165.38
43	205860001001	PRAXAIR INC	12.94	General Heavy Industrial (120)	169.15 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	2.39% 279 \$9,777.35
44	202840002000	CLARK ROAD PROPERTIES LLC	22.13	General Heavy Industrial (120)	289.24 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	4.08% 474 \$16,672.81
45	202840005000	PRAXAIR INC	1.22	General Heavy Industrial (120)	15.90 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.24% 28 \$985.15
46	200340001035	PRAXAIR INC	3.82	General Heavy Industrial (120)	49.92 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.71% 83 \$2,921.25
47	200340002051	KANE REAL ESTATE HOLDINGS LLC	8.01	General Heavy Industrial (120)	104.70 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	1.49% 173 \$6,085.26
48	203250001101	LTJ HOLDINGS LLC	7.34	General Heavy Industrial (120)	95.96 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	1.34% 156 \$5,487.45
49	200340001150	NORTHERN STATES POWER CO	NA	Other - Power Substation	N/A	% Trips in System System Trips Cost per Development	0.21% 25 \$876.00
50	200340001252	LAWRENCE L JR LENERTZ	8.83	General Heavy Industrial (120)	115.40 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	1.45% 169 \$5,918.11
51	200340002052	FLINT HILLS RESOURCES LP	39.49	General Office Building (710)	150 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	4.14% 481 \$16,844.67
52	200340002052	FLINT HILLS RESOURCES LP	NA	Other - Parking Lot	N/A	% Trips in System System Trips Cost per Development	3.01% 350 \$12,256.46
53	204257501001	FLINT HILLS RESOURCES LP	NA	Other - Fire Station	N/A	% Trips in System System Trips Cost per Development	0.21% 25 \$874.76
54	200340003076	LAND O LAKES FARMLAND FEED	19.58	General Light Industrial (110)	255.87 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	3.17% 369 \$12,762.24
55	203449001000	KATO INC	4.07	General Light Industrial (110)	53.16 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.65% 76 \$2,629.79
56	203449001001	OLSONS TRUCK STOP INC	8.22	High-Turnover Restaurant (932) Fast-Food Restaurant w/o Drive-Through (933) Gas/Service Station w/ Convenience Market (945)	5 (1000 sq. ft.) 1.8 (1000 sq. ft.) 12 fueling positions	% Trips in System System Trips Cost per Development	3.40% 395 \$13,657.13
57	203449002001	INVER GROVE REAL ESTATE HOLDINGS	24.35	General Light Industrial (110)	479.21 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	5.96% 693 \$23,972.30
58	200340001178	FLINT HILLS RESOURCES LP	13.89	General Light Industrial (110)	181.48 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	2.25% 262 \$9,063.22
59	200340001079	FLINT HILLS RESOURCES LP	5.39	General Light Industrial (110)	70.38 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.88% 102 \$3,527.91
60	200340001079	FLINT HILLS RESOURCES LP	NA	County Park (412)	12.15 acres	% Trips in System System Trips Cost per Development	0.10% 12 \$415.16
61	200350001053	FLINT HILLS RESOURCES LP	4.89	General Light Industrial (110)	63.90 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.83% 96 \$3,316.14
62	200340003079	FLINT HILLS RESOURCES LP	2.85	General Light Industrial (110)	37.22 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.47% 55 \$1,902.78
63	200340004079	FLINT HILLS RESOURCES LP	1.29	General Light Industrial (110)	16.86 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.21% 25 \$865.84
64	200340005079	FLINT HILLS RESOURCES LP	1.95	General Light Industrial (110)	25.43 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.31% 36 \$1,246.79
65	200340006079	FLINT HILLS RESOURCES LP	1.81	General Light Industrial (110)	23.60 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.29% 34 \$1,175.77
66	200340007079	FLINT HILLS RESOURCES LP	1.15	General Light Industrial (110)	15.02 (1000 sq. ft.)	% Trips in System System Trips Cost per Development	0.18% 21 \$725.09
67	200340008079	FLINT HILLS RESOURCES LP	NA	County Park (412)	11.10 acres	% Trips in System System Trips Cost per Development	0.08% 9 \$309.93
-	-		NA	Background Traffic (City responsibility) (minus Flint Hills office and parking lot)	--	% Trips in System System Trips Cost per Development	17.91% 2,083 \$72,909.70
						% Trips in System System Trips Cost of Improvement Total Assessment Amount	100.0% 11626 \$406,353.57 \$333,443.87

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•
• ROGER C. MILLER
1924-2009

MEMO

*ALSO ADMITTED IN WISCONSIN
◊ALSO ADMITTED IN NORTH DAKOTA
◻ALSO ADMITTED IN MASSACHUSETTS
◻ALSO ADMITTED IN OKLAHOMA

TO: Inver Grove Heights Mayor and Councilmembers
FROM: Timothy J. Kuntz, City Attorney
DATE: September 22, 2011
RE: Plat of Summit Pines – Foreclosure of Vacant Lots
September 26, 2011 City Council Meeting

Section 1. Introduction. This matter was on the Council agenda for September 12, 2011 and was tabled to September 26, 2011.

Section 2. Background. On April 10, 2006, the City entered into a Development Contract for the Plat of Summit Pines with IGH Development, LLC (the Developer). The Plat of Summit Pines (Plat) was recorded by the Developer on May 31, 2006 as Dakota County Document No. 2433426. The City recorded the following documents:

1. Development Contract for Plat of Summit Pines recorded as Dakota County Document No. 2557309;
2. Conservation and Open Space Easement for Summit Pines recorded as Dakota County Document No. 2557310;
3. Residential Street Light Agreement Relating to Summit Pines recorded as Dakota County Document No. 2557311; and
4. Pedestrian Trail Easement recorded as Dakota County Document No. 2557313.

The plat consists of 38 lots for single family residential development. Two of the 38 lots have been sold. Wells Fargo Bank (the Bank) is foreclosing on the other 36 lots.

The sanitary sewer, municipal water and street improvements were installed during the construction season of 2006 and the two year warranty period has run. No deficiencies have been noted. The Planning and Public Works Department have confirmed that the obligations contained in the Development Contract have been performed. There still remains \$15,601 in cash escrow to cover any remaining engineering inspections.

The Bank contacted the City in connection with the foreclosure of the 36 vacant lots in the Plat. The Bank has agreed to work with the City to memorialize the status of the documents that still affect the Plat. The proposal is to release the Development Contract and to have the Bank consent to the continuing effectiveness of the Conservation and Open Space Easement, Residential Street Light Agreement and Pedestrian Trail Easement.

Section 3. Development Contract. The City has concluded that all of the obligations of the Developer under the Development Contract for the Plat have been completed. Accordingly, the City is in a position to release the Development Contract from the property which comprises the Plat, namely, Lots 1 -20, Block 1; Lots 1 – 8, Block 2; and Lots 1 – 10, Block 3, Summit Pines (the Property).

Section 4. Ancillary Development Documents Recorded With Development Contract. The City and the Bank have concluded that the following three (3) ancillary development documents recorded with the Development Contract for the Plat should survive the foreclosure:

1. Conservation and Open Space Easement for Summit Pines recorded on May 31, 2006 as Dakota County Document No. 2433429;
2. Residential Street Light Agreement Relating to Summit Pines recorded on November 21, 2007 as Dakota County Document No. 2557311; and
3. Pedestrian Trail Easement recorded on November 21, 2007 as Dakota County Document No. 2557313.

To accomplish this task, the Bank has executed and recorded the following three (3) Consent To and Joinder In documents:

1. Consent To and Joinder In Conservation and Open Space Easement for Summit Pines recorded as Dakota County Document No. 2820162;
2. Consent To and Joinder In Residential Street Light Agreement Relating to Summit Pines recorded as Dakota County Document No. 2820161; and
3. Consent To and Joinder In Pedestrian Trail Easement recorded as Dakota County Document No. 2820302.

The Consent To and Joinder In documents essentially state that the Bank consents to, subordinates to and joins in the three ancillary development documents referenced above. This means that the future landowners of the vacant lots will be subject to the terms and conditions of the three documents.

Section 5. Agreement for Lot 2, Block 1 re Driveways. The City concluded that the only provision of the Development Contract that should survive the foreclosure is a requirement related to the potential subdivision of Lot 2, Block 1, Summit Pines. Lot 2, Block 1, Summit Pines is a large two acre lot and the City imposed a requirement under the Development Contract that if and when Lot 2, Block 1 was divided into two lots, the subdivision must meet all of the current subdivision ordinance requirements of the City. The Development Contract further required that the existing driveway on Lot 2, Block 1, Summit Pines (which leads onto Inver Grove Trail) must be removed and the two landowners must construct new driveways for the two

new subdivided lots which lead onto Crimson Way and not onto Inver Grove Trail. To retain this one provision from the Development Contract, the Bank is willing to execute the Agreement Relating to Lot 2, Block 1, Summit Pines. This Agreement will only encumber Lot 2, Block 1, Summit Pines and not the rest of the lots within the Plat.

Section 6. Engineering Escrow Fund. Finally, the City concluded that there is a balance of \$15,601 of engineering escrow money from the initial Development Contract for the Plat. The Bank has agreed to waive any claim to the escrow money of \$15,601 and the City is willing to agree not to require any additional escrow funds from the Bank related to the Plat.

Section 7. Council Action. No action is being required by the Council at the September 26, 2011 Council meeting.

The Bank has proceeded with the foreclosure and the Sheriff's Sale was held on September 21, 2011. This triggers a one (1) year redemption period during which the developer/landowner can redeem the Property by paying the Bank.

Prior to the Sheriff's Sale, the Bank signed and recorded the following three (3) attached documents:

1. Consent To and Joinder In Conservation and Open Space Easement for Summit Pines;
2. Consent To and Joinder In Residential Street Light Agreement Relating to Summit Pines;
and
3. Consent To and Joinder In Pedestrian Trail Easement.

The other three (3) documents, namely the:

1. Agreement Relating to Lot 2, Block 1, Summit Pines;
2. Release of Claim to Escrow Fund for Plat of Summit Pines; and
3. Release of Development Contract,

will be considered at a later time to allow the Bank and developer to market the property.

Attachments

Receipt#: 165989

2820162

ABSTRACT FEE
ATT COPY

\$46.00
\$2.00



Recorded on: 9/20/2011 11:19:53AM
By: DDW, Deputy

Return to:
FAEGRE & BENSON LLP
2200 WELLS FARGO CENTER
20 S 7TH ST
MINNEAPOLIS, MN 55402

Joel T. Beckman County Recorder
Dakota County, MN

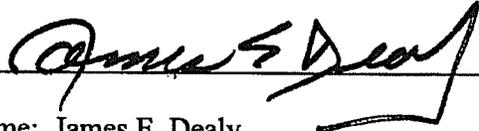
COPY DEL'D

CONSENT TO AND JOINDER IN CONSERVATION AND OPEN SPACE EASEMENT FOR SUMMIT PINES

THIS CONSENT TO AND JOINDER IN CONSERVATION AND OPEN SPACE EASEMENT FOR SUMMIT PINES is made this 19th day of September, 2011, by Wells Fargo Bank, National Association, a national banking association ("Mortgagee"), the holder of that certain Amended and Restated Mortgage, Security Agreement, Assignment of Leases and Rents and Fixture Financing Statement dated May 22, 2006, filed May 31, 2006 with the Dakota County, Minnesota, Recorder's Office as Document No. 2433429 (the "Mortgage"), which encumbers certain real property situated in Dakota County, Minnesota, legally described on Exhibit A attached hereto. Mortgagee hereby consents to, subordinates to and joins in that certain Conservation and Open Space Easement for Summit Pines dated April 10, 2006, by and between IGH Development, LLC, a Minnesota limited liability company, and the City of Inver Grove Heights, a Minnesota municipal corporation, recorded with the Dakota County, Minnesota, Recorder's Office on November 21, 2007 as Document No. 2557310 (the "Easement"), provided that by consenting to and joining in the Easement, (i) such consent, subordination and joinder does not modify or amend the terms and conditions of its Mortgage and related loan documents, and (ii) such Mortgage shall remain as a lien on the property described therein until released or satisfied.

IN WITNESS WHEREOF, the Mortgagee has caused this Consent and Joinder to be executed on the 19th day of September, 2011.

WELLS FARGO BANK, NATIONAL ASSOCIATION

By: 
Name: James E. Dealy

Title: Senior Vice President

STATE OF Colorado)
COUNTY OF Denver)^{ss}

The foregoing was acknowledged before me this 8th day of September, 2011,
by JAMES DEDRY, the SVP of Wells Fargo Bank,
National Association, a national banking association under the laws of the United States
of America, on behalf of the national banking association.

Julie M Nemetz

Notary Public

JULIE M NEMETZ
NOTARY PUBLIC
STATE OF COLORADO
My Commission Expires 09/14/2013

THIS INSTRUMENT DRAFTED BY:

Paul S. Moe
Faegre & Benson LLP
2200 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402-3901
(612) 766-7000

EXHIBIT A

Legal Description

Lots 1-20, Block 1; Lots 1-8, Block 2; and Lots 1-10, Block 3; all in Summit Pines, according to the recorded plat thereof and situate in Dakota County, Minnesota.

Receipt#: 165989

ABSTRACT FEE \$46.00
ATT COPY \$2.00

2820161



Recorded on: 9/20/2011 11:19:52AM
By: DDW, Deputy

Return to:
FAEGRE & BENSON LLP
2200 WELLS FARGO CENTER
20 S 7TH ST
MINNEAPOLIS, MN 55402

Joel T. Beckman County Recorder
Dakota County, MN

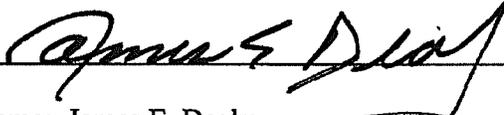
COPY DEL'D

CONSENT TO AND JOINDER IN RESIDENTIAL STREET LIGHT AGREEMENT RELATING TO SUMMIT PINES

THIS CONSENT TO AND JOINDER IN RESIDENTIAL STREET LIGHT AGREEMENT RELATING TO SUMMIT PINES is made this 19th day of September, 2011, by Wells Fargo Bank, National Association, a national banking association ("Mortgagee"), the holder of that certain Amended and Restated Mortgage, Security Agreement, Assignment of Leases and Rents and Fixture Financing Statement dated May 22, 2006, filed May 31, 2006 with the Dakota County, Minnesota, Recorder's Office as Document No. 2433429 (the "Mortgage"), which encumbers certain real property situated in Dakota County, Minnesota, legally described on Exhibit A attached hereto. Mortgagee hereby consents to, subordinates to and joins in that certain Residential Street Light Agreement Relating to Summit Pines dated April 10, 2006, by and between IGH Development, LLC, a Minnesota limited liability company, and the City of Inver Grove Heights, a Minnesota municipal corporation, recorded with the Dakota County, Minnesota, Recorder's Office on November 21, 2007, as Document No. 2557311 (the "Agreement"), provided that by consenting to and joining in the Agreement, (i) such consent, subordination and joinder does not modify or amend the terms and conditions of its Mortgage and related loan documents, and (ii) such Mortgage shall remain as a lien on the property described therein until released or satisfied.

IN WITNESS WHEREOF, the Mortgagee has caused this Consent and Joinder to be executed on the 19th day of September, 2011.

WELLS FARGO BANK, NATIONAL ASSOCIATION

By: 

Name: James E. Dealy
Title: Senior Vice President

STATE OF Colorado)
COUNTY OF Denver) ss

The foregoing was acknowledged before me this 8th day of September, 2011,
by James E. Decker the SVP of Wells Fargo Bank,
National Association, a national banking association under the laws of the United States
of America, on behalf of the national banking association.

Julie M Nemetz
Notary Public

JULIE M NEMETZ
NOTARY PUBLIC
STATE OF COLORADO

My Commission Expires 09/14/2013

THIS INSTRUMENT DRAFTED BY:

Paul S. Moe
Faegre & Benson LLP (CEL)
2200 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402-3901
(612) 766-7000

EXHIBIT A

Legal Description

Lots 1-20, Block 1; Lots 1-8, Block 2; and Lots 1-10, Block 3; all in Summit Pines, according to the recorded plat thereof and situate in Dakota County, Minnesota.

2820302

Receipt#: 166072
ABSTRACT FEE
ATT COPY

\$46.00
\$2.00



Recorded on: 9/20/2011 01:02:38PM
By: TMB, Deputy

COPY DEL'D

Return to:
FAEGRE & BENSON LLP
2200 WELLS FARGO CENTER
90 SOUTH SEVENTH STREET
MINNEAPOLIS, MN 55402

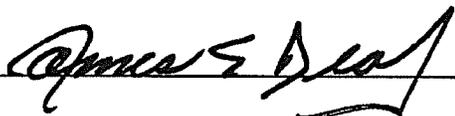
Joel T. Beckman County Recorder
Dakota County, MN

CONSENT TO AND JOINDER IN PEDESTRIAN TRAIL EASEMENT

THIS CONSENT TO AND JOINDER IN PEDESTRIAN EASEMENT is made this 19th day of September, 2011, by Wells Fargo Bank, National Association, a national banking association ("Mortgagee"), the holder of that certain Amended and Restated Mortgage, Security Agreement, Assignment of Leases and Rents and Fixture Financing Statement dated May 22, 2006, filed May 31, 2006 with the Dakota County, Minnesota, Recorder's Office as Document No. 2433429 (the "Mortgage"), which encumbers certain real property situated in Dakota County, Minnesota, legally described on Exhibit A attached hereto. Mortgagee hereby consents to, subordinates to and joins in that certain Pedestrian Trail Easement dated April 10, 2006, by and between IGH Development, LLC, a Minnesota limited liability company, and the City of Inver Grove Heights, a Minnesota municipal corporation, recorded with the Dakota County, Minnesota, Recorder's Office on November 21, 2007, as Document No. 2557313 (the "Easement"), provided that by consenting to and joining in the Easement, (i) such consent, subordination and joinder does not modify or amend the terms and conditions of its Mortgage and related loan documents, and (ii) such Mortgage shall remain as a lien on the property described therein until released or satisfied.

IN WITNESS WHEREOF, the Mortgagee has caused this Consent and Joinder to be executed on the 19th day of September, 2011.

WELLS FARGO BANK, NATIONAL ASSOCIATION

By: 

Name: James E. Dealy

Title: Senior Vice President

STATE OF Colorado
COUNTY OF Denver) ss

The foregoing was acknowledged before me this 8th day of September, 2011,
by JAMES E. Decker the CEO of Wells Fargo Bank,
National Association, a national banking association under the laws of the United States
of America, on behalf of the national banking association.

Julie M Nemetz

Notary Public

JULIE M NEMETZ
NOTARY PUBLIC
STATE OF COLORADO

My Commission Expires 09/14/2013

THIS INSTRUMENT DRAFTED BY:

Paul S. Moe
Faegre & Benson LLP (CEL)
2200 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402-3901
(612) 766-7000

EXHIBIT A

Legal Description

Lots 1-20, Block 1; Lots 1-8, Block 2; and Lots 1-10, Block 3; all in Summit Pines, according to the recorded plat thereof and situate in Dakota County, Minnesota.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Resolution Calling for Hearing on Proposed Assessments and Declaring Costs to be Assessed and Ordering Preparation of Proposed Assessments for Nuisance Abatement 2011

Meeting Date: September 26, 2011
 Item Type: Consent Agenda
 Contact: Nicole Cook, Code Compliance Specialist, 450-2491
 Prepared by: Nicole Cook, Code Compliance Specialist, 450-2491
 Reviewed by: Thomas J. Link, Community Development Director

Fiscal/FTE Impact:

- | | |
|--------------------------|------------------------------------|
| <input type="checkbox"/> | None |
| <input type="checkbox"/> | Amount included in current budget |
| <input type="checkbox"/> | Budget amendment requested |
| <input type="checkbox"/> | FTE included in current complement |
| <input type="checkbox"/> | New FTE requested – N/A |
| <input type="checkbox"/> | Other |

PURPOSE/ACTION REQUESTED

The City Council is to consider:

- 1) A Resolution Declaring Costs to be Assessed and Ordering the Preparation of the Proposed Assessments for 2011 Nuisance Abatement, and
- 2) A Resolution Calling for a Hearing on Proposed Special Assessments

BACKGROUND

Costs to be assessed pertain to the City having to cut grass and remove garbage in order to abate a nuisance. City Code stipulates the grass height cannot exceed 8 inches in height. The property owners have been given the opportunity to submit payment for the work but have not done so.

When a complaint is received, an inspection is performed and the property owner is contacted and given seven (7) days in which to cut their grass. If the work is not done by the property owner, the City will cut the grass and assess the property.

To date, the City has had to abate tall grass and weed nuisances at 10 properties. Additionally, 4 properties had to be cleared of garbage and hazardous waste.

Staff recommends adopting the attached:

- 1) Resolution Declaring Costs to be Assessed and Ordering Preparation of Proposed Assessments
- 2) A Resolution Calling for a Hearing on Proposed Special Assessments

Enc: Resolutions (2)

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION DECLARING COSTS TO BE ASSESSED AND ORDERING PREPARATION
OF PROPOSED ASSESSMENTS**

CITY PROJECT NUISANCE ABATEMENT 2011

RESOLUTION NO. _____

WHEREAS, the City Clerk was directed to prepare proposed assessments of the costs of the improvements as follows:

2010 Nuisance Abatement

WHEREAS, the total final project cost is \$4,250.37

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF INVER GROVE HEIGHTS THAT:

1. The amount to be specially assessed for City Project Nuisance Abatement 2011 is hereby declared to be \$4,250.37.
2. The City Clerk, with the assistance of the Community Development Director, shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall be filed in the City Clerk's office for public inspection.

Adopted by the City Council of Inver Grove Heights, Minnesota this 26th day of September 2011.

AYES:

NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy City Clerk

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION CALLING FOR HEARING ON SPECIAL ASSESSMENTS

CITY PROJECT NUISANCE ABATEMENT 2011

RESOLUTION NO. _____

WHEREAS, by a resolution of the City Council on September 26, 2011, the City Clerk was directed to prepare proposed assessments of the costs of abatement as follows:

2011 Nuisance Abatement

WHEREAS, the City Clerk has notified the City Council that such assessments have been completed and filed in the City Clerk's office for public inspection.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, MINNESOTA THAT:

1. A hearing shall be held on October 24, 2011 in the City Council Chambers, 8150 Barbara Avenue at 7:00 p.m. to consider upon the proposed assessments; and, at such time and place, all persons owning property affected by such improvements shall be given an opportunity to be heard with reference to such assessments.
2. The City Clerk is hereby directed to cause a notice of hearing on the proposed assessments to be published once in the official newspaper and be mailed to the owner of each parcel described in the assessment roll.

Adopted by the City Council of Inver Grove Heights, Minnesota this 26th day of September 2011.

AYES:

NAYS:

George Touville, Mayor

ATTEST:

Melissa Rheaume, Deputy City Clerk

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: September 26, 2011
 Item Type: Consent
 Contact: Lt. Larry Stanger (651) 450-2526
 Prepared by: Lt. Larry Stanger
 Interim Police Chief
 Reviewed by:

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input checked="" type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED:

Authorization to execute Joint Powers Agreement with Dakota County to implement outdoor warning siren narrow banding and provide access to the master contract described in the Joint Powers Agreement.

SUMMARY:

Dakota County submitted an application and was awarded an Urban Area Security Initiative (UASI) Grant by the Minnesota Department of Public Safety under the Federal Department of Homeland Security’s Grant Program. A portion of the spending plan for this grant included funding (\$118,000) for planning and equipment costs for the narrow banding of the outdoor warning sirens in the County to comply with Federal Communications Commission requirements on a cost share basis with the cities.

Public outdoor warning sirens within Dakota County are activated via radio from the Dakota Communications Center (DCC). The sirens are owned and maintained by each jurisdiction in which they reside. The current warning sirens use “wide band” radio technology that must be retired prior to January 1, 2013. The radio conversion from wide band to narrow band operation is required by published FCC Rules. A staff work group from the County and the Emergency Managers from the Cities (Siren Work Group) has examined the issue and made recommendations on how to implement and manage the migration to narrow banding. The migration will include upgrades to the activation method that will:

1. Improve operational performance by using a common activation technology.
2. Permit individual communities to monitor and know if a siren is activated or is ready for activation.
3. Provide for faster and more secure activation technologies.
4. Implement a backup activation site in the event of damage to the primary site at the DCC.

By adopting this coordinated migration strategy the City will be eligible to receive financial assistance from Dakota County through the Joint Powers Agreement that is the focus of this action. Dakota County will reimburse the City up to 50 percent of the cost of narrow banding subject to the funding limits available under the grant for this project.

In order to further facilitate the upgrades to the outdoor siren warning system, Dakota County is issuing a Request for Proposal (RFP) to obtain a master contract that each city can access to update their outdoor warning sirens. The provisions to access this contract are included in the Joint Powers Agreement. Work on this project is expected to span the remainder of calendar 2011 and a portion of 2012 as each city that own sirens appropriates funds to effect the update and narrow band conversion.

Staff recommends that the Inver Grove Heights City Council authorize execution of a Joint Powers Agreement with Dakota County to facilitate compliance with FCC rules for the outdoor warning siren network in Dakota County, gain access to grant funding and transition to an enhanced system of siren activation.

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MN**

RESOLUTION NO. _____

OUTDOOR WARNING SIREN SYSTEM NARROW BANDING

WHEREAS, Dakota County has received a 2010 UASI Grant from the Minnesota Department of Public Safety (MDPS) that includes funding for narrow banding outdoor warning sirens; and

WHEREAS, Dakota County desires to allocate this funding to Cities in Dakota County that participate in a coordinated project to implement the narrow banding of outdoor warning sirens; and

WHEREAS, individual outdoor warning sirens are owned and maintained by the City Inver Grove Heights; and,

WHEREAS, the Federal Communications Commission (FCC) has established Rules and Regulations which require the City to reconfigure radio transmitters and receivers used in conjunction with the outdoor warning siren system by January 1, 2013; and,

WHEREAS, failure to comply with FCC Rules and Regulations may subject the County and/or the City to possible sanctions including loss of FCC license authority and/or fines; and,

WHEREAS, representatives of the Cities and Dakota County staff (Siren Work Group) have been planning a method to narrow band equipment used by the Dakota Communications Center (DCC) to activate outdoor warning sirens as well as individually owned/operated sirens across the County; and,

WHEREAS, the Siren Work Group has recommended a migration strategy including funding assistance from Dakota County to local communities to narrow band individual siren radio transmitter/receivers using technology that will provide additional redundancy, faster signaling methods, and capability for future siren status monitoring and;

WHEREAS, the City of Inver Grove Heights adopted a resolution supporting the recommendations of the Siren Work Group (Resolution No. 11-20) and;

WHEREAS, a Joint Powers Agreement between the City of Inver Grove Heights and Dakota County must be executed in order for the City to access Dakota County's master contract for narrow banding and to receive financial assistance through 2010 Homeland Security Grant program and;

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF INVER GROVE HEIGHTS hereby authorizes the Mayor and Deputy City Clerk to execute a Joint Powers Agreement for Outdoor Warning Siren Narrow Banding with Dakota County.

Adopted by the City Council of Inver Grove Heights this 26th day of September, 2011.

AYES:
NAYS:

George Tourville, Mayor

ATTEST:

Deputy City Clerk

JOINT POWERS AGREEMENT
WITH DAKOTA COUNTY AND THE CITY OF
INVER GROVE HEIGHTS

TO NARROW BAND OUTDOOR WARNING SIRENS

This Joint Powers Agreement (the Agreement) is entered into on September 26, 2011, by and between the County of Dakota, a political subdivision of the State of Minnesota, Dakota County Administration Center, 1590 Highway 55, Hastings, Minnesota, 55033, hereinafter referred to as County, and the City of Inver Grove Heights, a Minnesota municipal corporation, 8150 Barbara Avenue East, Inver Grove Heights, MN 55077, hereinafter referred to as the City.

RECITALS

WHEREAS, in October 2010, the Minnesota Department of Public Safety (MDPS) received a grant of monies from the United States Department of Homeland Security (2010 Homeland Security Grant Program) for improvements to homeland security preparedness under the Urban Area Security Initiative Grant Program; and

WHEREAS, the MDPS has entered into a grant agreement with County (County Board Resolution No. 10-616) on or about December 30, 2010 to allow County to claim reimbursement for expenditures incurred by cities in Dakota County for the evaluation of sirens, client/server Windows based siren control software systems and related VHF/UHF radio system interfaces and to replace and upgrade existing hardware based warning points and to upgrade the activation and end point VHF/UHF mobile radios in the siren controller boxes to accommodate the FCC mandated narrow banding (hereinafter referred to as “narrow band the City’s outdoor warning siren(s)”); and

WHEREAS, it is a requirement of the Urban Area Security Initiative Grant that the granted monies be used to supplement, not supplant or replace, funds appropriated from the State of Minnesota or the City; and

WHEREAS, the MDPS Grant Agreement (hereinafter Grant) attached hereto and incorporated herein by reference as Exhibit A, has imposed on the County certain requirements and obligations to insure that Grant funds are expended by County for authorized activities and that appropriate records and certifications are prepared and maintained; and

WHEREAS, the County has identified the need for narrow banding outdoor warning sirens to continue the notification of the public of emergency situations and to comply with the requirements of the Federal Communications Commission (FCC) narrow band mandate before December 31, 2012; and

WHEREAS, County has obtained a professional services master contract through a Request for Proposal competitive process that is available to City for professional services and equipment necessary to narrow band the City’s outdoor warning siren(s) (Master Contract); and

WHEREAS, the City, by Resolution No. 11-20, stated its intent to access the Master Contract obtained by County for the necessary services and equipment to narrow band some or all of City’s

outdoor warning siren(s) and to obtain reimbursement of a portion of the associated costs from said Grant funds; and

WHEREAS, the County and City wish to set forth their respective roles and responsibilities and the terms and conditions of their understanding.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein, County and City do hereby agree as follows:

I. General Purpose.

The purpose of this agreement is to enable County to disburse Grant funds for reimbursement to City of a portion of the costs City incurs to narrow band its outdoor warning siren(s), utilizing the Master Contract vendor obtained by County. The Parties to this Agreement are bound by and shall comply with the terms and provision of the Grant, attached hereto and incorporated herein as Exhibit A.

II. Responsibilities of the County.

1. The County shall make available to City a Master Contract for use by City to narrow band some or all of its outdoor warning siren(s)
2. The County shall reimburse the City for 50 % of the eligible portion of City's costs of narrow banding the City's outdoor warning siren(s), as provided for in the Grant, Exhibit A, upon submission of invoices approved by the County's Representative, in an amount not to exceed \$1790.00. To the extent Grant money is available this maximum amount may increase, at the sole discretion of County, in order to account for project cost increases to City.

III. Responsibilities of the City.

1. City shall narrow band some or all of its outdoor warning siren(s) utilizing the Master Contract. City is solely responsible to pay all costs and expenses for the services and equipment provided by the vendor under the Master Contract and to work with said vendor for the design, installation, and management of the work to narrow band its outdoor warning siren(s).
2. The City shall submit invoices for reimbursement of the costs to narrow band its outdoor warning siren(s) to County in a timely manner. All requests for reimbursement must be submitted to the County by December 31, 2012. City must certify that the payments or reimbursements are accurate, appropriate and directly related to the narrow banding of the City's outdoor warning siren(s); that City has obtained documentation of actual expenditures for which payment or reimbursement is sought including copies of its itemized invoices and payment verification.
3. City shall continue to own its outdoor warning siren(s) and the equipment installed under the Master Contract and is responsible for all ongoing maintenance of such equipment.
4. The City shall comply with the terms and provision of the Agreement. With respect to this Agreement, City represents and warrants to County as follows:

- a. It has the legal authority to enter into, execute and deliver this Agreement, and it has taken or will take, prior to disbursement of any Grant proceeds, all actions necessary to the execution and delivery of this Agreement and has the legal authority to purchase the equipment necessary to narrow band some or all of its outdoor warning siren(s).
- b. This Agreement is a legal, valid and binding obligation of the City and is enforceable against the City according to its terms.
- c. It will comply with all of the terms, conditions, and warranties in the Grant Agreement in Exhibit A.
- d. It will use the Grant proceeds solely for expenditures directly related to the purchase and installation of the equipment authorized for reimbursement by the Grant.
- e. It will be responsible for the ongoing maintenance and operational costs for outdoor warning sirens narrow banded under this Agreement for the life of the equipment as determined by the City.

IV. Term of Agreement.

1. **Effective date.** The term of this Agreement shall commence on the last signature date (“Effective Date”) this Agreement was executed by either party.

2. **Expiration Date.** This Agreement shall expire and be of no further force or effect on the date all of the following have been accomplished:

- City has narrow banded the sirens in their city consistent with the Master Agreement;
- City has submitted all invoices or statements to County for which it seeks reimbursement under this Agreement;
- County has reimbursed City for all invoices and costs as provided for in this Agreement.

3. **Survival of Terms.** The following Sections of this Agreement shall survive the expiration or cancellation of this Agreement.

Sections V 3-8, V 10-11

V. Miscellaneous

1. **Authorized Representative.**

The County’s Authorized Representative is:

B.J. Battig, Risk and Homeland Security Manager
Dakota County, 1590 Highway 55
Hastings, MN 55033

Phone: 651-438-4532

B.J. Battig, or his successor, has the responsibility to monitor City’s performance and the authority to approve the invoices submitted for reimbursement under this Agreement for payment by County. If

the County's Authorized Representative approves an expenditure the Representative will certify acceptance on each invoice submitted for payment. If the County's Authorized Representative changes at any time during this Agreement, the County must immediately notify the City in writing.

City's Authorized Representative is:

Lieutenant Sean Folmar
Inver Grove Heights Police Department
Phone: (651) 450-2465

If City's Authorized Representative changes at any time during this Agreement, City must immediately notify the County in writing.

2. **Assignment, Amendments, Waiver, and Grant Contract Complete.**

- a) **Assignment.** City may neither assign nor transfer any rights or obligations under this Agreement without the prior consent of the County and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- b) **Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the parties who executed and approved the original Agreement, or their successors in office.
- c) **Waiver.** If the County fails to enforce any provision of this Agreement, that failure does not result in a waiver of the right to enforce the same or another provision of the Agreement in the future.
- d) **Agreement Complete.** This Agreement and exhibits contain all negotiations and agreements between the County and City. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

3. **Liability and Insurance**

Each party to this Agreement shall be liable for the acts of their own agents, volunteers or employees and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party, its agents, volunteers or employees.

It is understood and agreed that liability and damages arising from the parties' acts and omissions are governed by the provisions of the municipal Tort Claims Act, Minn. Stat. Ch. 466, the Minnesota Tort Claims Act, Minn. Stat. §3.736, as applicable, and other applicable laws. Each Party warrants that they are able to comply with the aforementioned liability and insurance requirements through an insurance or self-insurance program and that each has minimum coverage consistent with the liability limits contained in Minn. Stat. Ch. 466 or Minn. Stat. §3.736, as applicable.

This agreement shall not be construed as and does not constitute a waiver by any Party of any conditions, exclusions or limitations on the Party's liability provided by Minnesota Statutes, Chapter 466, Minnesota Statutes § 3.736 or other applicable law. This clause will not be construed to bar any

legal remedies that each party may have for the other's failure to fulfill its obligations under this Agreement.

4. Audits.

Under Minn. Stat. § 16C.05, subd. 5, County's and City's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Sub-Grant Agreement.

County and City shall maintain such books and records as will satisfactorily demonstrate to Federal, State, and County's Auditors that the County or City has not used the Grant monies to supplant or substitute for local funds. If upon such audit the auditing agency determines that Grant funds have been used by City to supplant, rather than supplement, local funds, and levies any penalties or fines, or requires refund of any Grant monies, City agrees that it shall be responsible for such penalties, fines, or refundment, and shall hold the County harmless therefrom.

5. Government Data Practices.

City and County must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data created, collected, received, stored, used, maintained, or disseminated by either party under this Agreement.

6. Workers' Compensation.

City certifies that it is in compliance with Minn. Stat. § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. City's employees and agents will not be considered County employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the County's obligation or responsibility.

7. Publicity and Endorsement (Exhibit A).

- a) **Publicity.** Any publicity regarding the subject matter of this Agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the City individually or jointly with others, or any subcontractors, with respect to the program publications or services provided resulting from this Agreement.
- b) **Endorsement.** City must not claim that either the State or the County endorses its products or services.

8. Governing Law, Jurisdiction, and Venue.

Minnesota law, without regard to its choice-of-law provisions, governs this Agreement. Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Dakota County, Minnesota.

9. **Termination**

a. This Agreement may be terminated by City, without cause, upon 30 days written notice to County. In the event of termination of this Agreement by City without cause, City shall be responsible for payment of all outstanding, incurred costs relative to the City's interest in the outdoor warning siren(s) that are the subject of the Master Contract, including any costs that are owed to the vendor under the Master Contract terms and provisions. In the event of termination of this Agreement by City without cause, County shall not have any obligation to pay costs owed to the vendor under the Master Contract.

b. **Termination for Insufficient Funding.** The City or County may immediately terminate this Agreement if it does not obtain funding from the Minnesota Department of Public Safety, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the cost of equipment identified in Exhibit A. Termination must be by written or fax notice to the other party. The terminating party is not obligated to pay for any costs incurred after notice and effective date of termination. However, the non-terminating party will be entitled to payment, determined on a pro rata basis, for costs incurred up to the date of termination to the extent that funds are available. The terminating party will not be assessed any penalty if this Agreement is terminated because of the decision of the Minnesota Department of Public Safety, or other funding source, not to appropriate funds. The terminating party must provide the non - terminating party notice of the lack of funding within a reasonable time of the terminating party receiving that notice.

c. **Ownership.** At the end of the term of this Agreement or upon its termination, the City will continue to own its outdoor warning siren and equipment that they presently own or install pursuant to this Agreement

10. **Data Disclosure.**

Under Minn. Stat. § 270C.65, and other applicable law, City consents to disclosure of its federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring City to file state tax returns and pay delinquent state tax liabilities, if any, or pay other state liabilities.

11. **Operating and Maintaining the Sirens.**

During the useful life as determined by the City of its outdoor warning siren(s) the City will pay for all operational costs including performing routine and regular maintenance of its siren(s). City will provide insurance or self-insurance covering the sirens. This provision shall survive the termination of this Agreement.

DAKOTA COUNTY

CITY OF INVER GROVE HEIGHTS

By: _____
W. Taud Hoopingarner
Operations Management Director

By: _____
Its: Mayor
Dated: _____

Dated: _____

By: _____
Its: Deputy City Clerk
Dated: _____

Approved as to Form:

By: _____
Assistant Dakota County Attorney

Dated: _____

Approved by Dakota County Board
Resolution No. _____

K11-156 Siren Narrow Banding City JPA FINAL 9/15/2011

EXHIBIT A

MDPS GRANT AGREEMENT



Grant Agreement

Minnesota Department of Public Safety ("State") Homeland Security and Emergency Management Division 444 Cedar Street, Suite 223 St Paul, Minnesota 55101	Grant Program: 2010 Urban Area Security Initiative (UASI) Grant Agreement No.: 2010-UASI-00692
Grantee: Dakota County 1590 Highway 55 Hastings, Minnesota 55033	Grant Agreement Term: Effective Date: 8/1/2010 Expiration Date: 3/31/2013
Grantee's Authorized Representative: B.J. Battig, Risk and Homeland Security Manager 1590 Highway 55 Hastings, Minnesota 55033 Phone: (651) 438-4532 Email: bj.battig@co.dakota.mn.us	Grant Agreement Amount: Original Agreement \$ 743,689.00 Matching Requirement \$ 0.00
State's Authorized Representative: Kammy Huneke, Grants Specialist Homeland Security and Emergency Management Division 444 Cedar Street, Suite 223 St Paul, Minnesota 55101 Phone: (651) 201-7420 Email: kammy.huneke@state.mn.us	Federal Funding: CFDA 97.067 State Funding: Special Conditions: None

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant agreement.

Term: Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later. Once this grant agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee will:

Perform and accomplish such purposes and activities as specified herein and in the Grantee's approved 2010 Urban Area Security Initiative (UASI) Application ("Application") which is incorporated by reference into this grant agreement and on file with the State at 444 Cedar Street, Suite 223, St Paul, Minnesota 55101. The Grantee shall also comply with all requirements referenced in the 2010 Urban Area Security Initiative (UASI) Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (www.wego.dps.state.mn.us), which are incorporated by reference into this grant agreement.

Budget Revisions: The breakdown of costs of the Grantee's Budget is contained in Exhibit A, which is attached and incorporated into this grant agreement. As stated in the Grantee's Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.

Matching Requirements: (If applicable.) As stated in the Grantee's Application, the Grantee certifies that the matching requirement will be met by the Grantee.

Payment: As stated in the Grantee's Application and Grant Program Guidance, the State will promptly pay the



Grant Agreement

Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

Certification Regarding Lobbying: (If applicable.) Grantees receiving federal funds over \$100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

1. ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05.

Signed: Original Signed 12/30/10

Date: By Kathleen Sundstrom

Grant Agreement No. 2010-UASI-00692 / 2000-15138

3. STATE AGENCY

By: Wade R. Potter
(with delegated authority)

Title: DEPUTY DIRECTOR

Date: 12/23/10

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: Thomas D. Egan

Title: Chair, Dakota County Board

Date: 12/14/10

By: Allely Y. Olson

Title: Clerk to the Board

Date: 12/14/10

Distribution: DPS/FAS
Grantee
State's Authorized Representative

APPROVED AS TO FORM:

Andrew White 12/18/10

ASSISTANT DAKOTA COUNTY ATTORNEY/DATE

Contract #13271
Atty File #K-10-432
Board Res #10-616



Minnesota Department of Public Safety
Homeland Security and Emergency Management Division

444 Cedar Street, Suite 223
Saint Paul, MN 55101

Grantee Name: Dakota County
Grant Number: 2010-UASH-00692

Program: Urban Area Security Initiative/Investment #01: CBRNE

Planning				
Description		Award		
CBRNE Planning	Planning activities during the grant period to support enhancements to CBRNE response.	\$150,000.00		
Sub-Total		\$150,000.00		
Equipment				
Description		Award		
CBRNE Equipment	CBRNE equipment to enhance the response capabilities.	\$105,689.00		
Sub-Total		\$105,689.00		
Training				
Description		Award		
CBRNE Training	CBRNE training to fill gaps in CBRNE response knowledge for regional teams and agency staff.	\$50,000.00		
Sub-Total		\$50,000.00		
Exercises				



Minnesota Department of Public Safety
 Homeland Security and Emergency Management Division

444 Cedar Street, Suite 223
 Saint Paul, MN 55101

Grantee Name: Dakota County

Grant Number: 2010-UJASI-00692

Program: Urban Area Security Initiative/Investment #03: EOC/Common Operating Picture

Planning				
Description		Award		
EOC/COP Planning	Planning funds include the review and updating operational procedures for EOC management.	\$10,000.00		
Sub-Total		\$10,000.00		
Equipment				
Description		Award		
EOC/COP Equipment	EOC equipment needs include AEL Equipment, software, and supplies that facilitate EOC interoperability and information sharing.	\$60,000.00		
Sub-Total		\$60,000.00		
Training				
Description		Award		
EOC/COP Training	Training funds will deliver ICS/NIMS compliant training related to EOC management.	\$15,000.00		
Sub-Total		\$15,000.00		
Exercises				



Minnesota Department of Public Safety
 Homeland Security and Emergency Management Division

444 Cedar Street, Suite 223
 Saint Paul, MN 55101

Grantee Name: Dakota County

Grant Number: 2010-UASI-00692

Program: Urban Area Security Initiative/Investment #03: EOC/Common Operating Picture

Description	Award	
EOC/COP Exercises	\$30,000.00	
Sub-Total	\$30,000.00	
Total (this program component)	\$115,000.00	



Minnesota Department of Public Safety
 Homeland Security and Emergency Management Division

444 Cedar Street, Suite 223
 Saint Paul, MN 55101

Grant Number: 2010-UASI-00692

Grantee Name: Dakota County
 Program: Urban Area Security Initiative/Investment #04: COOP

Planning				
Description		Award		
COOP Planning	Updating of COOP plans. The dynamic nature of local government and the changing nature of potential threats being faced require that Continuity of Operations Plans (COOP) be up to date to be	\$10,000.00		
Sub-Total		\$10,000.00		
Exercises				
Description		Award		
COOP Exercise	Exercises the COOP plan and the Continuity of Operations Team members responsible for carrying out the COOP plan.	\$10,000.00		
Sub-Total		\$10,000.00		
Total (this program component)		\$20,000.00		



Minnesota Department of Public Safety
 Homeland Security and Emergency Management Division

444 Cedar Street, Suite 223
 Saint Paul, MN 55101

Grant Number: 2010-UASI-00692

Grantee Name: Dakota County

Program: Urban Area Security Initiative/Investment #05: Interoperable Communications

Planning				
Description		Award		
InterOp Planning	Planning efforts will focus on development of communications protocols/policies and the review of coverage needs in Dakota County with the ARMER build-out.	\$15,000.00		
Sub-Total		\$15,000.00		
Equipment				
Description		Award		
InterOp Equipment	Authorized Equipment List including but not limited to subscriber radios, encryption capabilities for specialized teams (SWAT/SOT/etct.), WPS fees, radio tower equipment, radio site security equipment	\$100,000.00		
Sub-Total		\$100,000.00		
Training				
Description		Award		
InterOp Training	Training for responders receiving new 800 MHz equipment or subject to new communications procedures/protocols.	\$3,000.00		
Sub-Total		\$3,000.00		
Exercises				



Minnesota Department of Public Safety
Homeland Security and Emergency Management Division

444 Cedar Street, Suite 223
Saint Paul, MN 55101

Grantee Name: Dakota County

Grant Number: 2010-UJASI-00692

Program: Urban Area Security Initiative/Investment #05: Interoperable Communications

Description	Award	
Inter-Op Exercise	\$5,000.00	
Sub-Total	\$5,000.00	
Total (this program component)	\$123,000.00	



Minnesota Department of Public Safety
 Homeland Security and Emergency Management Division

444 Cedar Street, Suite 223,
 Saint Paul, MN 55101

Grant Number: 2010-UASI-00692

Grantee Name: Dakota County

Program: Urban Area Security Initiative/Investment.#10: Warning Sirens

Planning				
Description		Award		
Warning Sirens Planning	Evaluation of sirens, client/server Windows based siren control software systems and related VHF/UHF radio system interfaces to replace and upgrade existing hardware based warning point	\$10,000.00		
Sub-Total		\$10,000.00		
Equipment				
Description		Award		
Warning Systems Equipment	Upgrading the activation and end point VHF/UHF mobile radios in the siren controller boxes to accommodate the FCC mandated narrow banding.	\$108,000.00		
Sub-Total		\$108,000.00		
Total (this program component)		\$118,000.00		



Grant Agreement

CERTIFICATION REGARDING LOBBYING

For State of Minnesota Contracts and Grants over \$100,000

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, A Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants; loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31 U.S.Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Dakota County
Organization Name

Chair Board of Commissioners
Name and Title of Official Signing for Organization

By: Thomas Egan
Signature of Official

12/14/10
Date

The Grantee (which refers to the applicant's status after it has been awarded grant funds) shall comply with all applicable federal, state and local laws, ordinances, rules and regulations and provisions stated herein in the performance of the grant award.

1. Survival of Terms

The following clauses survive the expiration or cancellation of the award:

9. Liability; 10. Audits; 11. Government Data Practices; 13. Publicity and Endorsement; 14. Governing Law, Jurisdiction and Venue; and 16. Data Disclosure.

2. Financial and Administrative Provisions

The Grantee will comply with all program guidelines specified in the Grant Program Guidelines (Guidelines) and application which are incorporated herein by reference.

Budget Revisions: The Grantee will submit a written change request for any substitution of budget items or any deviation in accordance with the Guidelines included in this application. Grantees whose requests have been approved will be notified in writing by the State's Authorized Representative to the Grantee's Authorized Representative. Requests must be approved prior to any expenditure by the Grantee.

3. Payment Terms

Payment: The State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services in accordance with the Guidelines included in this application. Expenditures for each state fiscal year (July through June) of the grant agreement must be for services satisfactorily performed within applicable state fiscal years.

Under Minn. Stat. § 16B.98 subd. 1, the Grantee agrees to minimize administrative costs.

4. Time

The Grantee must comply with all the time requirements described in the application and grant agreement. In the performance of the award, time is of the essence.

5. Consideration and Payment

The State will pay for all services performed by the Grantee under the grant agreement as a reimbursement according to the breakdown of costs contained in the Guidelines and Grantee's application that will be incorporated into the grant agreement.

Under Minn. Stat. § 16B.98, subd. 7, payments to the Grantee may not be issued until the grant agreement is fully executed.

6. Conditions of Payment

All services provided by the Grantee under the grant agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative so named in the grant agreement and in accordance with all applicable federal, state, and local laws, ordinances, rules and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state or local law.

7. Authorized Representative

The State's Authorized Representative or his/her successor, is so named in the grant agreement and has the responsibility to monitor the Grantee's performance and has the authority to accept the services provided under the grant agreement opportunity. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is so named in the grant agreement. If the Grantee's Authorized Representative changes at any time during the grant agreement, the Grantee must immediately notify the State.

8. Assignment, Amendments, Waiver, and Grant Agreement Complete

The Grantee may neither assign nor transfer any rights or obligations under the grant agreement without the prior consent of the State and a fully executed Amendment, executed and approved by the same parties who executed and approved the grant agreement, or their successors in office.

Any amendment to the grant agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant agreement, or their successors in office.

If the State fails to enforce any provision of the grant agreement, that failure does not waive the provision or its right to enforce it.

The grant agreement contains all negotiations and agreements between the State and the Grantee. No other understanding regarding the grant agreement, whether written or oral, may be used to bind either party.

9. Liability

Grantee must indemnify, save and hold the State, its agents, and employees harmless from any claims or causes of action, including all attorneys' fees incurred by the State arising from the performance of the grant agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under the grant agreement and subsequent grant agreements. The liability for Grantees that are municipalities is governed by Minn. Stat. § 466 and any other applicable law, rule or regulation.

10. Audits

Under Minn. Stat. § 16B.98, subd. 8, the books, records, documents, and accounting procedures and practices of the Grantee or other party that are relevant to the grant agreement or transaction are subject to examination by the State, and/or the State Auditor or Legislative Auditor as appropriate, for a minimum of six years from the grant agreement end date, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Federal audits shall be governed by requirements of federal regulations.

If applicable, if the Grantee (in federal OMB Circular language known as "subrecipient") receives federal assistance from the State of Minnesota, it will comply with the Single Audit Act Amendments of 1996 as amended and Office of Management and Budget Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations" for audits of fiscal years beginning after June 30, 1996; and, required audit reports must be filed with the State Auditor's Office, Single Audit Division, and with federal and state agencies providing federal assistance, and the Department of Public Safety within nine months of the Grantee's fiscal year end.

11. Government Data Practices

The Grantee and the State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13, as it applies to all data provided by the State under the grant agreement, and as it applies to all data created, collected, received, stored, used, maintained or disseminated by the Grantee under the grant agreement. The civil remedies of Minnesota Statutes, section 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

If the Grantee receives a request to release the data referred to in this clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released.

12. Workers' Compensation

Grantee certifies that it is in compliance with Minnesota Statutes, § 176.181, subdivision 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

13. Publicity and Endorsement

Any publicity regarding the subject matter of the grant agreement must be in accordance with the Guidelines included in this application. The Grantee must not claim that the State endorses its products or services.

14. Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs the grant agreement. Venue for all legal proceedings out of the grant agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

15. Termination

Termination by the State. The State may cancel the grant agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

Termination by the Grantee. The Grantee may request termination upon 30 day's notice to the State's Authorized Representative. Upon termination, the Grantee is entitled to payment for services actually performed and agrees to return any unused funds to the State.

Termination for Insufficient Funding. The State may immediately terminate the grant agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services under the grant agreement. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the grant agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State receiving that notice.

Termination for Failure to Comply. The State may cancel the grant agreement immediately if the State finds that there has been a failure to comply with the provisions of the grant award, that reasonable progress has not been made or that the purpose for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

16. Data Disclosure

Under Minnesota Statutes, § 270C.65, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification

number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any, or pay other state liabilities.

17. Other Provisions be it understood:

- a. By filing of this application, the applicant has therefore obtained the necessary legal authority to apply for and receive the proposed grant;
- b. The filing of this application has been authorized by applicant's governing body, and the official who has applied his/her electronic signature to this application has been duly authorized to file this application for and on behalf of said applicant, and otherwise to act as the representative of the applicant in connection with this application;
- c. The activities and services for which assistance is sought under this grant will be administered by or under the supervision and control of applicant;
- d. Fiscal control and accounting procedures will be used to ensure proper disbursement of all funds awarded;

Agreement to Acknowledge the Terms and Conditions are Incorporated Into the Grant Agreement:

By submitting this application, I/we [name of Applicant Organization Representative] as an authorized Representative for [Applicant Organization's Name] the Applicant, acknowledge that I have read the Terms and Conditions in their entirety as stated within the Application materials and acknowledge that the Terms and Conditions will be incorporated into the Grant Agreement if funds are awarded to the Applicant under this Application. As authorized, if the Applicant is awarded funds under this Application, I will submit the required documents and certification on behalf of the Applicant Organization.

FEDERAL AUDIT REQUIREMENTS

1. For subrecipients that are state or local governments, non-profit organizations, or Indian tribes

If the grantee expends total federal assistance of \$500,000 or more per year, the grantee agrees to obtain either a single audit or a program-specific audit made for the fiscal year in accordance with the terms of the Single Audit Act Amendments of 1996.

Audits shall be made annually unless the state or local government has, by January 1, 1987, a constitutional or statutory requirement for less frequent audits. For those governments, the federal cognizant agency shall permit biennial audits, covering both years, if the government so requests. It shall also honor requests for biennial audits by governments that have an administrative policy calling for audits less frequent than annual, but only audits prior to 1987 or administrative policies in place prior to January 1, 1987.

For subrecipients that are institutions of higher education or hospitals

If the grantee expends total direct and indirect federal assistance of \$500,000 or more per year, the grantee agrees to obtain a financial and compliance audit made in accordance with OMB Circular A-110 "Requirements for Grants and Agreements with Universities, Hospitals and Other Nonprofit Organizations" as applicable. The audit shall cover either the entire organization or all federal funds of the organization.

The audit must determine whether the subrecipient spent federal assistance funds in accordance with applicable laws and regulations.

2. The audit shall be made by an independent auditor. An independent auditor is a state or local government auditor or a public accountant who meets the independence standards specified in the General Accounting Office's "Standards for Audit of Governmental Organizations, Programs, Activities, and Functions."
3. The audit report shall state that the audit was performed in accordance with the provisions of OMB Circular A-133 (or A-110 as applicable).

The reporting requirements for audit reports shall be in accordance with the American Institute of Certified Public Accounts' (AICPA) audit guide, "Audits of State and Local Governmental Units," issued in 1986. The federal government has approved the use of the audit guide.

In addition to the audit report, the recipient shall provide comments on the findings and recommendations in the report, including a plan for corrective action taken or planned and comments on the status of corrective action taken on prior findings. If corrective action is not necessary, a statement describing the reason it is not should accompany the audit report.

4. The grantee agrees that the grantor, the Legislative Auditor, the State Auditor, and any independent auditor designated by the grantor shall have such access to grantee's records and financial statements as may be necessary for the grantor to comply with the Single Audit Act Amendments of 1996 and OMB Circular A-133.
5. Grantees of federal financial assistance from subrecipients are also required to comply with the Single Audit Act and OMB Circular A-133.

6. The Statement of Expenditures form can be used for the schedule of federal assistance.
7. The grantee agrees to retain documentation to support the schedule of federal assistance for at least four years.
8. **Required audit reports must be filed with the State Auditor's Office, Single Audit Division, and with federal and state agencies providing federal assistance, and the Department of Public Safety within nine months of the grantee's fiscal year end.**

OMB Circular A-133 requires recipients of more than \$500,000 in federal funds to submit one copy of the audit report within 30 days after issuance to the central clearinghouse at the following address:

Bureau of the Census
Data Preparation Division
1201 East 10th Street
Jeffersonville, Indiana 47132

Attn: Single Audit Clearinghouse

The Department of Public Safety's audit report should be addressed to:

Minnesota Department of Public Safety
Office of Fiscal and Administrative Services
444 Cedar Street
Suite 126, Town Square
St. Paul, MN 55101-5126

FEDERAL EMERGENCY MANAGEMENT AGENCY
Assurances Non-Construction Programs (Page 1)

Note: Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Section 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. Sections 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290-dd-3 and 290-ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Acts of 1968 (42 U.S.C. Section 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply with provisions of the Hatch Act (5 U.S.C. Sections 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. Sections 276a to 276a-7), the Copeland Act (40 U.S.C. Section 276c and 18 U.S.C. Sections 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-333), regarding labor standards for federally assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

FEDERAL EMERGENCY MANAGEMENT AGENCY
Assurances Non-Construction Programs (Page 2)

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. Section 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. Section 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Section 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Section 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

PERSONNEL ACTIONS

Meeting Date: September 26, 2011
Item Type: Consent
Contact: Jenelle Teppen, Asst. City Admin
Prepared by: Amy Brinkman, H.R. Coordinator
Reviewed by: n/a

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input checked="" type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED Staff requests that the Council approve the personnel actions listed below:

Please confirm the seasonal/temporary employment of: Cyndi Hanson, Eric Streich, and Lyndsey Hoeft.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Assessment Hearing for City Project No. 2010-09D – Urban Street Reconstruction, South Grove Area 5

Meeting Date: September 26, 2011
 Item Type: Assessment Hearing
 Contact: Thomas J. Kaldunski, 651.450.2572
 Prepared by: Thomas J. Kaldunski, City Engineer
 Reviewed by: Scott D. Thureen, Public Works Director

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input checked="" type="checkbox"/>	Other: Assessments, Pavement Management Fund, Municipal State Aid Funds, Water Fund, Sewer Fund

SA

PURPOSE/ACTION REQUESTED

Assessment hearing to consider a resolution adopting the final assessment roll for City Project No. 2010-09D – Urban Street Reconstruction, South Grove Area 5 for the following areas: 75th Street E. from Clayton Avenue to Concord Boulevard, 77th Street E. from Conroy Way to Dawn Avenue, 78th Street E. from Conroy Way to Concord Boulevard, Dawn Avenue from 75th Street E. to 78th Street E., Craig Avenue E. from 75th Street E. to south terminus, Conroy Trail from 75th Street E. around the looped road, Dehrer Court from 75th Street E. to its south terminus, Cloman Way from 75th Street E. to its south terminus, Conroy Way from 77th Street E. to 78th Street E.

SUMMARY

City Project No. 2010-09D was ordered by the City Council on February 22, 2010 as part of the City's 2010 Pavement Management Program. Project improvements include, but are not limited to: street reconstruction, curb and gutter, concrete sidewalk, storm sewer, water main, grading, street lighting, landscaping, restoration and appurtenances thereto. The final total project cost is \$3,872,856.17.

There are 405 properties proposed to be assessed. 183 single-family residential lots, 10 commercial, 210 multi-family, 1 school property, and 1 church property.

The proposed assessment roll is based on a single-family assessment cap of \$4,000 and a townhome/multi-family assessment cap of \$2,000 per the recommendation provided in the assessment analysis performed by Metzen Appraisals. If the calculated, cumulative total assessment for the parcels in the project area exceeds the respective caps, the amount in excess of the cap would be paid by the Pavement Management Fund. Then, if the parcel already paid assessments on a previous South Grove reconstruction project or the 70th Street project, that amount is deducted from the cap to arrive at the final assessment amount.

The total amount proposed to be specially assessed is \$1,112,723.76 (29 percent of the total cost), if the assessments are capped following the recommendation of the assessment analysis and the Council's support indicated at the previous meetings. An assessment term of ten (10) years at an interest rate of 4.8 percent for street reconstruction and/or storm sewer costs is recommended. An assessment term of 15 years at an interest rate of 4.8 percent for non-government, non-profit parcels could be considered by the Council. The City also entered into an agreement with North American Trailer to secure a drainage and utility easement and the assessments will be reduced as part of the compensation for the easement. The City has also entered into agreements with 4075 and 4095 78th Street E. to secure a site for the Concord Boulevard storm water treatment basin. Per the agreements, the City will cover the \$4000 assessments as part of the compensation for the site acquisition.

An information meeting was held on September 15, 2011 with 38 residents in attendance. The topics of discussion have been addressed.

Issues concerning the hearing were addressed as follows:

- (1) It is 4.8% for ten (10) years if levied to Dakota County? Yes, that is the rate for single-family homes. The Council has considered up to 15 years for non-government, non-profit parcels in the past.
- (2) They were informed of the Council's past practice of establishing an assessment cap for townhomes and single-family homes. The anticipated caps of \$2,000 for townhomes and \$4,000 for single-family homes were discussed at the information meeting and the attendee's strongly supported the caps.
- (3) State Aid – What does that mean and is that spread over the entire project? These represent the gas tax dollars being collected for designated streets that meet state criteria. The City policy spreads the benefit of these funds over the entire project.
- (4) The owner of 3753 77th Street E. inquired about the assessment appeal process. The group was informed of the process which requires a written objection signed by the property owner at or before the assessment hearing is closed.
- (5) The owners of 7525 Dawn Avenue provided their written assessment objection at the information meeting. A copy is attached. They requested that their proposed townhome assessment be reduced from \$4,313.67 to the \$2,210.09 rate of nearby homes. The appraiser has recommended a \$2,000 cap for all townhomes.
- (6) A discussion of the invoicing after the Council adopts the assessment roll addressed concerns from several residents. It was explained they must pay the full assessment (no partial payment allowed) within 30 days to avoid any interest.
- (7) Several residents expressed frustration that only water main on 78th Street was replaced. They thought they were paying for something not being done on their street. Staff explained that water main is funded by the Utility Fund, not special assessments. Staff also explained that decisions on water main replacement were by the Utility Division. 78th Street E. had an extensive history of water main breaks.
- (8) Residents expressed much frustration about receiving the notice with a higher assessment amount than the caps discussed. They expressed support for an assessment policy based on the appraiser recommendations. Many questions were answered when the residents viewed the assessment roll showing the capped amounts.
- (9) One resident expressed concern about a water main break on 77th Street near Conroy Way. He was informed that the main break was fixed by the City.
- (10) There were discussions related to previous assessments on some parcels for drainage improvements on previous South Grove projects. Residents viewed the recommended assessment roll which illustrated these credits are being recommended and they will be deducted from the caps.
- (11) A question related to a credit for the driveway program was raised. These credits were reflected on the assessment roll showing a deduction to the assessment amount per the driveway agreement.
- (12) One new resident inquired about the project start date (public hearing in early 2010). This resident may not have been informed of the pending assessment by the prior home owners.
- (13) Compliments were given to the City inspectors and contractors on the job.
- (14) Sod on the boulevard was discussed. Some is brown and drying while others are fine. The City contractor had the entire boulevard green and acceptable after 30 days. The City does not plan to replace boulevards where residents have not maintained the sod.

A copy of the assessment objection dated September 17, 2011 filed by Grace Christian Reformed Church is included in your packets.

I recommend approving the resolution adopting the final assessment roll for City Project No. 2010-09D, Urban Street Reconstruction, South Grove Area 5 utilizing the caps as recommended by the appraiser.

TJK/kf

Attachments: Assessment Map
Resolution
Final Assessment Roll
Grace Christian Reformed Church Assessment Objection
Assessment objection from 7525 Dawn Avenue

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION ADOPTING THE FINAL ASSESSMENT ROLL FOR THE 2010 PAVEMENT MANAGEMENT PROGRAM, CITY PROJECT NO. 2010-09D – URBAN STREET RECONSTRUCTION, SOUTH GROVE AREA 5

RESOLUTION NO. _____

WHEREAS, pursuant to proper notice duly given as required by law, the Council has met, heard and passed upon all objections to the proposed assessment for the improvements – City Project No. 2010-09D – Urban Street Reconstruction, South Grove Area 5 which includes the following streets: 75th Street E. from Clayton Avenue to Concord Boulevard, 77th Street E. from Conroy Way to Dawn Avenue, 78th Street E. from Conroy Way to Concord Boulevard, Dawn Avenue from 75th Street E. to 78th Street E., Craig Avenue E. from 75th Street E. to south terminus, Conroy Trail from 75th Street E. around the looped road, Dehrer Court from 75th Street E. to its south terminus, Cloman Way from 75th Street E. to its south terminus, Conroy Way from 77th Street E. to 78th Street E.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, MINNESOTA THAT:

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands herein, and each tract of land therein included is hereby found to be benefited by the proposed assessment levied against it.
2. Such assessment shall be payable in equal installments extending over a period of (10) years, with the exception of non-government, non-profit parcels which shall have an assessment term of fifteen (15) years, and such assessments shall bear interest at the rate of 4.8 percent. The first of the installments shall be payable on or before the first Monday in January 2012, and shall bear interest at the rate of 4.8 percent per annum from the date of adoption of this assessment resolution. To the first installment shall be added interest for one year on all unpaid installments plus any interest accruing from the date of the assessment hearing.
3. The owner of any property, so assessed, may at any time prior to certification of the assessment to the County Auditor, pay the whole of the assessment on such property with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within thirty days from the adoption of this resolution; and the owner may, at any time thereafter, pay to the County Treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15, or interest will be charged through December 31 of the next succeeding year.
4. The Clerk, shall, forthwith, transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County, and such assessments shall be collected and paid over the same manner as other municipal taxes.

Adopted by the City Council of Inver Grove Heights this 26th day of September 2011.

AYES:
NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy Clerk

CITY PROJECT NO. 2010-09D - SOUTH GROVE AREA STREET RECONSTRUCTION AREA 5 - FINAL ASSESSMENT ROLL (9/26/11)

MAP NO.	PID NO	HOUSE NO.	STREET NAME	PROPERTY TYPE	DEHRER CT ASSESS	DRAINAGE ASSESS	PER LOT STREET ASSESS	FRONT FOOT STREET ASSESS	2001-02 ASSESS	2007-09D ASSESS	2009-09D ASSESS	FINAL (CAPPED) ASSESSMENT
1	20-88600-01-032			COMM		\$559.73		\$869.02	\$0.00	\$0.00	\$0.00	\$1,428.75
2	20-01000-75-010			COMM		\$13,166.32		\$29,976.52	\$0.00	\$0.00	\$27,761.46	\$31,304.06
3	20-01000-77-010			COMM		\$36,990.50		\$5,744.20	\$0.00	\$0.00	\$37,791.88	\$42,734.70
4	20-01100-50-051	7565	CONCORD BLVD	COMM	\$3,914.15	\$3,029.22		\$1,076.63	\$0.00	\$0.00	\$0.00	\$8,020.00
5	20-01100-50-061	7537	CONCORD BLVD	COMM		\$501.68			\$0.00	\$0.00	\$0.00	\$501.68
6	20-01100-50-070	7501	CONCORD BLVD	COMM		\$1,785.25		\$12,161.29	\$0.00	\$0.00	\$0.00	\$13,946.54
7	20-01100-51-010	7649	CONCORD BLVD	COMM		\$22,491.79		\$35,917.66	\$0.00	\$0.00	\$0.00	\$23,338.65
8	20-01100-51-020	7655	CONCORD BLVD	COMM		\$4,779.42			\$0.00	\$0.00	\$0.00	\$4,779.42
9	20-11420-01-010			COMM		\$1,085.29		\$9,354.84	\$0.00	\$0.00	\$0.00	\$9,148.00
10	20-01100-50-010	4020	75TH ST E	COMM		\$827.23		\$6,154.50	\$0.00	\$0.00	\$0.00	\$6,981.73
11	20-53651-06-040	3954	UPPER 75TH ST	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-06-050	3960	UPPER 75TH ST	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-07-010	7551	DAWN AVE	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-07-020	7555	DAWN AVE	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-07-030	7559	DAWN AVE	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-07-040	7563	DAWN AVE	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-07-050	7567	DAWN AVE	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-07-060	7571	DAWN AVE	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-08-010	3961	DAWN WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-08-020	3955	DAWN WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-08-030	3951	DAWN WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-08-040	3945	DAWN WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-08-050	3941	DAWN WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-08-060	3933	DAWN WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-09-010	3952	DAWN WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-09-020	3956	DAWN WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-09-030	3962	DAWN WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-09-040	3966	DAWN WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-09-050	3972	DAWN WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-09-060	3976	DAWN WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-10-010	3960	76TH WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-10-020	3968	76TH WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-10-030	3970	76TH WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-10-040	3978	76TH WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-10-050	3980	76TH WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-13-010	3750	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-13-020	3752	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-13-030	3754	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-13-040	3756	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-14-010	3742	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-14-020	3744	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-14-030	3746	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-14-040	3748	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-15-010	3734	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00

CITY PROJECT NO. 2010-09D - SOUTH GROVE AREA STREET RECONSTRUCTION AREA 5 - FINAL ASSESSMENT ROLL (9/26/11)

MAP NO.	PID NO	HOUSE NO.	STREET NAME	PROPERTY TYPE	DEHRER CT ASSESS	DRAINAGE ASSESS	PER LOT STREET ASSESS	FRONT FOOT STREET ASSESS	2001-02 ASSESS	2007-09D ASSESS	2009-09D ASSESS	FINAL (CAPPED) ASSESSMENT
11	20-53652-15-020	3736	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-15-030	3738	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-15-040	3740	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-16-010	3726	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-16-020	3728	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-16-030	3730	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-16-040	3732	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-17-010	3706	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-17-020	3708	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-17-030	3710	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-17-040	3712	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-18-010	3698	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-18-020	3700	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-18-030	3702	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-18-040	3704	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-19-010	3690	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-19-020	3692	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-19-030	3694	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-19-040	3696	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-20-010	3682	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-20-020	3684	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-20-030	3686	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-20-040	3688	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-21-010	3674	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-21-020	3676	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-21-030	3678	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-21-040	3680	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-22-010	3666	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-22-020	3668	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-22-030	3670	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-22-040	3672	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-23-010	3658	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-23-020	3660	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-23-030	3662	CONROY CT	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
12	20-53650-01-010	7525	DAWN AVE	MULTI FAM		\$641.48		\$3,672.19	\$0.00	\$0.00	\$0.00	\$2,000.00
12	20-53650-01-020	3980	75TH ST	MULTI FAM		\$641.48		\$3,672.19	\$0.00	\$0.00	\$0.00	\$2,000.00
12	20-53650-01-030	3970	75TH ST	MULTI FAM		\$641.48		\$3,672.19	\$0.00	\$0.00	\$0.00	\$2,000.00
12	20-53650-01-040	3960	75TH ST	MULTI FAM		\$641.48		\$3,672.19	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-01-010	3878	CRAIG WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-01-020	3882	CRAIG WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-01-030	3886	CRAIG WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-01-040	3890	CRAIG WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-01-050	3894	CRAIG WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-02-010	3858	CRAIG WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00

CITY PROJECT NO. 2010-09D - SOUTH GROVE AREA STREET RECONSTRUCTION AREA 5 - FINAL ASSESSMENT ROLL (9/26/11)

MAP NO.	PID NO	HOUSE NO.	STREET NAME	PROPERTY TYPE	DEHRER CT ASSESS	DRAINAGE ASSESS	PER LOT		FRONT FOOT STREET ASSESS	2001-02 ASSESS	2007-09D ASSESS	2009-09D ASSESS	FINAL (CAPPED) ASSESSMENT
							STREET ASSESS	ASSESS					
11	20-53651-02-020	3862	CRAIG WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-02-030	3866	CRAIG WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-02-040	3870	CRAIG WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-03-010	3830	CRAIG WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-03-020	3834	CRAIG WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-03-030	3838	CRAIG WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-03-040	3842	CRAIG WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-03-050	3846	CRAIG WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-04-010	3860	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-04-020	3868	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-04-030	3870	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-04-040	3874	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-04-050	3880	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-04-060	3884	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-05-010	3904	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-05-020	3910	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-05-030	3914	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-05-040	3920	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-05-050			MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-06-010	3940	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-06-020	3944	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-06-030	3950	UPPER 75TH ST	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-11-030	3932	76TH WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-11-040	3938	76TH WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-11-050	3944	76TH WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-11-060	3948	76TH WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-12-010	3900	76TH WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-12-020	3904	76TH WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-12-030	3908	76TH WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-12-040	3912	76TH WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-12-050	3916	76TH WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-12-060	3920	76TH WAY	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-01-010	3777	CONROY TRL	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-01-020	3771	CONROY TRL	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-01-030	3765	CONROY TRL	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-01-040	3759	CONROY TRL	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-01-050	3753	CONROY TRL	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-01-060	3747	CONROY TRL	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-02-010	3825	CONROY TRL	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-02-020	3821	CONROY TRL	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-02-030	3817	CONROY TRL	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-02-040	3813	CONROY TRL	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-02-050	3807	CONROY TRL	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-23-040	3664	CONROY CT	MULTI FAM		\$660.39			\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00

CITY PROJECT NO. 2010-09D - SOUTH GROVE AREA STREET RECONSTRUCTION AREA 5 - FINAL ASSESSMENT ROLL (9/26/11)

MAP NO.	PID NO	HOUSE NO.	STREET NAME	PROPERTY TYPE	DEHRER CT ASSESS	DRAINAGE ASSESS	PER LOT STREET ASSESS	FRONT FOOT STREET ASSESS	2001-02 ASSESS	2007-09D ASSESS	2009-09D ASSESS	FINAL (CAPPED) ASSESSMENT
11	20-53652-09-020	3808	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-09-030	3810	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-09-040	3812	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-10-010	3798	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-10-020	3800	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-10-030	3802	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-10-040	3804	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-11-010	3782	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-11-020	3784	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-11-030	3786	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-11-040	3788	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-12-010	3774	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-12-020	3776	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-12-030	3778	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-12-040	3780	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-25-010	3779	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-25-020	3781	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-25-030	3783	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-25-040	3785	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-26-010	3787	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-26-020	3789	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-26-030	3791	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-26-040	3793	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-27-010	3796	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-27-020	3794	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-27-030	3792	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-27-040	3790	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-28-010	3772	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-28-020	3770	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-28-030	3768	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-28-040	3766	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-29-010	3764	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-29-020	3762	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-29-030	3760	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53652-29-040	3758	CONROY TRL	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-10-060	3988	76TH WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-11-010	3924	76TH WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
11	20-53651-11-020	3928	76TH WAY	MULTI FAM		\$660.39		\$1,549.70	\$0.00	\$0.00	\$0.00	\$2,000.00
13	20-71151-06-160	7464	CLAYTON AVE	SINGLE FAM		\$100.49			\$70.77	\$4,336.58	\$0.00	\$0.00
14	20-71151-06-170	7484	CLAYTON AVE	SINGLE FAM		\$497.04			\$0.00	\$4,782.52	\$0.00	\$0.00
15	20-71151-06-180	3531	75TH ST E	SINGLE FAM		\$1,244.21	\$4,093.69		\$0.00	\$875.78	\$0.00	\$2,608.22
16	20-71151-06-190	7475	CLEADIS WAY	SINGLE FAM		\$618.18			\$190.14	\$3,734.80	\$0.00	\$75.06
17	20-71150-03-110	7466	CRAIG AVE	SINGLE FAM		\$160.50			\$0.00	\$4,900.75	\$0.00	\$0.00
18	20-71150-03-120	3875	75TH ST	SINGLE FAM		\$226.47	\$4,093.69		\$0.00	\$755.35	\$0.00	\$3,244.65

CITY PROJECT NO. 2010-09D - SOUTH GROVE AREA STREET RECONSTRUCTION AREA 5 - FINAL ASSESSMENT ROLL (9/26/11)

MAP NO.	PID NO	HOUSE NO.	STREET NAME	PROPERTY TYPE	DEHRER CT ASSESS	DRAINAGE ASSESS	PER LOT		FRONT FOOT STREET ASSESS	2001-02 ASSESS	2007-09D ASSESS	2009-09D ASSESS	FINAL (CAPPED) ASSESSMENT
							STREET ASSESS	STREET ASSESS					
19	20-71150-03-130	3897	75TH ST	SINGLE FAM		\$243.77	\$4,093.69		\$0.00	\$736.77	\$0.00	\$3,263.23	
20	20-71150-03-140	3911	75TH ST	SINGLE FAM		\$258.68	\$4,093.69		\$0.00	\$728.40	\$0.00	\$3,271.60	
21	20-71150-03-150	3927	75TH ST	SINGLE FAM		\$265.52	\$4,093.69		\$0.00	\$723.74	\$0.00	\$3,276.26	
22	20-71150-03-160	3937	75TH ST	SINGLE FAM		\$271.71	\$4,093.69		\$0.00	\$719.01	\$0.00	\$3,280.99	
23	20-71150-03-170	3951	75TH ST	SINGLE FAM		\$282.73	\$4,093.69		\$0.00	\$707.77	\$0.00	\$3,292.23	
24	20-71150-03-180	3971	75TH ST	SINGLE FAM		\$298.47	\$4,093.69		\$0.00	\$692.10	\$0.00	\$3,307.90	
25	20-71150-03-190	7465	DAWN AVE	SINGLE FAM		\$243.76			\$65.71	\$4,704.70	\$0.00	\$0.00	
26	20-88600-01-040	7552	DAWN AVE	SINGLE FAM		\$2,666.76	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
27	20-88600-01-050	7578	DAWN AVE	SINGLE FAM		\$2,666.77	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
28	20-11700-01-010	7690	DAWN AVE	SINGLE FAM		\$1,449.29	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
29	20-11700-01-020	7710	DAWN AVE	SINGLE FAM		\$1,400.14	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
30	20-11700-01-030	7730	DAWN AVE	SINGLE FAM		\$1,400.12	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
31	20-11700-01-040	4015	78TH ST	SINGLE FAM		\$1,214.60	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
32	20-64200-01-050	7806	DAWN AVE	SINGLE FAM		\$171.18			\$0.00	\$0.00	\$0.00	\$171.18	
33	20-64200-01-060	7814	DAVIDSON CT	SINGLE FAM		\$582.08			\$0.00	\$0.00	\$0.00	\$582.08	
34	20-71163-01-050	3783	77TH ST	SINGLE FAM		\$786.39	\$4,093.69		\$0.00	\$0.00	\$250.31	\$3,749.69	
35	20-71163-01-060	3801	77TH ST	SINGLE FAM		\$713.10	\$4,093.69		\$0.00	\$0.00	\$316.44	\$3,683.56	
36	20-71163-01-070	3817	77TH ST	SINGLE FAM		\$943.76	\$4,093.69		\$0.00	\$0.00	\$109.78	\$3,890.22	
37	20-71163-01-080	3833	77TH ST	SINGLE FAM		\$1,066.49	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
38	20-71163-01-090	3849	77TH ST	SINGLE FAM		\$1,066.89	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
39	20-71163-01-100	3865	77TH ST	SINGLE FAM		\$1,067.28	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
40	20-71163-01-110	3881	77TH ST	SINGLE FAM		\$1,067.69	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
41	20-71163-01-120	3895	77TH ST	SINGLE FAM		\$1,068.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
42	20-71163-01-130	3901	77TH ST	SINGLE FAM		\$1,068.48	\$4,093.69		\$0.00	\$0.00	\$0.00	\$3,484.00	
43	20-71163-01-140	3923	77TH ST	SINGLE FAM		\$1,068.88	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
44	20-71163-01-150	3937	77TH ST	SINGLE FAM		\$1,069.28	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
45	20-71163-01-160	3951	77TH ST	SINGLE FAM		\$1,069.69	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
46	20-71163-01-170	3965	77TH ST	SINGLE FAM		\$1,070.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
47	20-71163-01-180	3979	77TH ST	SINGLE FAM		\$1,071.28	\$4,093.69		\$0.00	\$0.00	\$0.00	\$3,484.00	
48	20-71163-01-190	3993	77TH ST	SINGLE FAM		\$1,339.12	\$4,093.69		\$0.00	\$0.00	\$0.00	\$3,484.00	
49	20-71163-04-030	3800	77TH ST	SINGLE FAM		\$214.82	\$4,093.69		\$0.00	\$0.00	\$758.62	\$3,241.38	
50	20-71163-04-040	3816	77TH ST	SINGLE FAM		\$1,041.66	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
51	20-71163-04-050	3832	77TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
52	20-71163-04-060	3848	77TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
53	20-71163-04-070	3864	77TH ST	SINGLE FAM		\$1,060.09	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
54	20-71163-04-080	3880	77TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
55	20-71163-04-090	3894	77TH ST	SINGLE FAM		\$1,060.09	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
56	20-71163-04-100	3908	77TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00	
57	20-71151-04-160	7480	CLOWAN WAY	SINGLE FAM		\$469.47			\$24.64	\$4,975.36	\$0.00	\$0.00	
58	20-71151-04-170	3639	75TH ST	SINGLE FAM		\$322.73	\$4,093.69		\$13.40	\$0.00	\$0.00	\$3,986.60	
59	20-71151-04-180	3653	75TH ST	SINGLE FAM		\$275.87	\$4,093.69		\$26.56	\$0.00	\$0.00	\$3,973.44	
60	20-71151-04-190	3667	75TH ST	SINGLE FAM		\$272.26	\$4,093.69		\$19.10	\$875.40	\$0.00	\$2,589.50	
61	20-71151-04-200	3683	75TH ST	SINGLE FAM		\$268.65	\$4,093.69		\$11.65	\$863.87	\$0.00	\$3,124.48	
62	20-71151-04-210	3697	75TH ST	SINGLE FAM		\$265.04	\$4,093.69		\$4.19	\$852.22	\$0.00	\$3,143.59	

CITY PROJECT NO. 2010-09D - SOUTH GROVE AREA STREET RECONSTRUCTION AREA 5 - FINAL ASSESSMENT ROLL (9/26/11)

MAP NO.	PID NO	HOUSE NO.	STREET NAME	PROPERTY TYPE	DEHRER CT ASSESS	DRAINAGE ASSESS	PER LOT STREET ASSESS	FRONT FOOT STREET ASSESS	2001-02 ASSESS	2007-09D ASSESS	2009-09D ASSESS	FINAL (CAPPED) ASSESSMENT
63	20-71151-04-220	3711	75TH ST	SINGLE FAM		\$261.43	\$4,093.69		\$0.00	\$840.70	\$0.00	\$3,159.30
64	20-71151-04-230	3725	75TH ST	SINGLE FAM		\$257.94	\$4,093.69		\$0.00	\$829.05	\$0.00	\$2,654.95
65	20-71151-04-240	3741	75TH ST	SINGLE FAM		\$257.18	\$4,093.69		\$0.00	\$817.53	\$0.00	\$3,182.47
66	20-71151-05-080	7470	CLEADIS WAY	SINGLE FAM		\$50.44			\$258.82	\$4,741.18	\$0.00	\$0.00
67	20-71151-05-090	7488	CLEADIS WAY	SINGLE FAM		\$987.65			\$0.00	\$4,567.15	\$0.00	\$0.00
68	20-71151-05-100	3573	75TH ST	SINGLE FAM		\$482.57	\$4,093.69		\$0.00	\$568.87	\$0.00	\$3,431.13
69	20-71151-05-110	7481	CLOMAN WAY	SINGLE FAM		\$328.73	\$4,093.69		\$0.00	\$693.54	\$0.00	\$3,306.46
70	20-71151-04-250	3755	75TH ST	SINGLE FAM		\$257.54	\$4,093.69		\$0.00	\$805.88	\$0.00	\$3,194.12
71	20-71151-04-260	3769	75TH ST	SINGLE FAM		\$257.89	\$4,093.69		\$0.00	\$794.36	\$0.00	\$3,205.64
72	20-71151-04-270	3783	75TH ST	SINGLE FAM		\$278.82	\$4,093.69		\$0.00	\$763.65	\$0.00	\$2,720.35
73	20-71151-04-280	3797	75TH ST	SINGLE FAM		\$432.15	\$4,093.69		\$0.00	\$610.28	\$0.00	\$3,389.72
74	20-71151-04-290	3811	75TH ST	SINGLE FAM		\$595.48	\$4,093.69		\$0.00	\$447.51	\$0.00	\$3,552.49
75	20-71151-04-300	7479	CRAIG AVE	SINGLE FAM		\$765.63	\$4,093.69		\$0.00	\$505.77	\$0.00	\$3,494.23
76	20-36520-01-080	3864	78TH ST	SINGLE FAM		\$1,652.56	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
77	20-36520-01-090	3850	78TH ST	SINGLE FAM		\$1,653.73	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
78	20-36521-01-010	3838	78TH ST	SINGLE FAM		\$1,393.20	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
79	20-36521-01-020	3820	78TH ST	SINGLE FAM		\$1,639.10	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
80	20-36521-01-030	7824	COOPER AVE	SINGLE FAM		\$1,825.63			\$0.00	\$0.00	\$0.00	\$1,825.63
81	20-36521-01-040	7830	COOPER AVE	SINGLE FAM		\$1,825.64			\$0.00	\$0.00	\$0.00	\$1,825.64
82	20-36521-01-050	7852	COOPER AVE	SINGLE FAM		\$1,816.79			\$0.00	\$0.00	\$0.00	\$1,816.79
83	20-36521-01-060	7874	COOPER AVE	SINGLE FAM		\$1,131.97			\$0.00	\$0.00	\$0.00	\$1,131.97
84	20-36521-01-070	7880	COOPER ST	SINGLE FAM		\$544.48			\$0.00	\$0.00	\$0.00	\$544.48
85	20-36521-01-080	7898	COOPER AVE	SINGLE FAM		\$525.04			\$0.00	\$0.00	\$0.00	\$525.04
86	20-36521-01-090	7908	COOPER AVE	SINGLE FAM		\$503.70			\$0.00	\$0.00	\$0.00	\$503.70
87	20-36521-01-100	7918	COOPER AVE	SINGLE FAM		\$440.62			\$0.00	\$0.00	\$0.00	\$440.62
88	20-36521-01-110	7926	COOPER AVE	SINGLE FAM		\$461.99			\$0.00	\$0.00	\$0.00	\$461.99
89	20-36521-01-120	7932	COOPER CT	SINGLE FAM		\$279.73			\$0.00	\$0.00	\$0.00	\$279.73
90	20-36521-02-010	7807	COOPER AVE	SINGLE FAM		\$462.17			\$0.00	\$0.00	\$1,056.26	\$462.17
95	20-36521-02-130	7935	COOPER AVE	SINGLE FAM		\$1,399.33			\$0.00	\$0.00	\$0.00	\$1,399.33
96	20-36521-02-140	7929	COOPER AVE	SINGLE FAM		\$1,469.33			\$0.00	\$0.00	\$0.00	\$1,469.33
97	20-36521-02-150	7915	COOPER AVE	SINGLE FAM		\$1,452.63			\$0.00	\$0.00	\$0.00	\$1,452.63
98	20-36521-02-160	7899	COOPER AVE	SINGLE FAM		\$1,461.91			\$0.00	\$0.00	\$62.06	\$1,461.91
99	20-36521-02-170	7877	COOPER AVE	SINGLE FAM		\$1,419.97			\$0.00	\$0.00	\$0.00	\$1,419.97
100	20-36521-02-180	7869	COOPER AVE	SINGLE FAM		\$1,406.23			\$0.00	\$0.00	\$0.00	\$1,406.23
101	20-36521-02-190	7849	COOPER AVE	SINGLE FAM		\$1,141.42			\$0.00	\$0.00	\$237.66	\$1,141.42
102	20-36521-02-200	7827	COOPER AVE	SINGLE FAM		\$1,123.08			\$0.00	\$0.00	\$254.13	\$1,123.08
103	20-36521-02-210	7821	COOPER AVE	SINGLE FAM		\$842.28			\$0.00	\$0.00	\$506.15	\$842.28
104	20-64200-05-110	7843	COREY PATH	SINGLE FAM		\$878.69			\$0.00	\$0.00	\$0.00	\$878.69
105	20-64200-05-120	7841	COREY PATH	SINGLE FAM		\$1,911.24			\$0.00	\$0.00	\$0.00	\$1,911.24
106	20-64200-05-130	7839	COREY PATH	SINGLE FAM		\$1,422.60			\$0.00	\$0.00	\$0.00	\$1,422.60
107	20-64200-05-140	7837	COREY PATH	SINGLE FAM		\$1,125.56			\$0.00	\$0.00	\$0.00	\$1,125.56
108	20-64200-05-150	7835	COREY PATH	SINGLE FAM		\$1,158.63			\$0.00	\$0.00	\$0.00	\$1,158.63
109	20-64200-05-160	7833	COREY PATH	SINGLE FAM		\$1,296.67			\$0.00	\$0.00	\$0.00	\$1,296.67
110	20-11420-02-020	3940	75TH ST	SINGLE FAM		\$1,184.21	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00

CITY PROJECT NO. 2010-09D - SOUTH GROVE AREA STREET RECONSTRUCTION AREA 5 - FINAL ASSESSMENT ROLL (9/26/11)

MAP NO.	PID NO	HOUSE NO.	STREET NAME	PROPERTY TYPE	DEHRER CT ASSESS	DRAINAGE ASSESS	PER LOT STREET ASSESS	FRONT FOOT STREET ASSESS	2001-02 ASSESS	2007-09D ASSESS	2009-09D ASSESS	FINAL (CAPPED) ASSESSMENT
111	20-11420-02-030	3930	75TH ST	SINGLE FAM		\$1,184.23	\$4,093.69		\$0.00	\$0.00	\$0.00	\$3,484.00
112	20-11420-02-040	3900	75TH ST	SINGLE FAM		\$1,184.22	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
113	20-11420-02-050	3890	75TH ST	SINGLE FAM		\$1,184.22	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
114	20-11420-02-060	3880	75TH ST	SINGLE FAM		\$1,184.22	\$4,093.69		\$0.00	\$0.00	\$0.00	\$3,484.00
115	20-11420-02-070	3870	75TH ST	SINGLE FAM		\$1,323.54	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
116	20-11420-03-010	3800	75TH ST	SINGLE FAM		\$1,192.57	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
117	20-11420-03-020	3790	75TH ST	SINGLE FAM		\$1,184.21	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
118	20-11420-03-030	3786	75TH ST	SINGLE FAM		\$1,184.22	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
119	20-11420-03-040	3780	75TH ST	SINGLE FAM		\$1,184.19	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
120	20-11420-03-050	3770	75TH ST	SINGLE FAM		\$1,184.19	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
121	20-11420-03-060	3760	75TH ST	SINGLE FAM		\$1,184.16	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
122	20-11420-03-070	3750	75TH ST	SINGLE FAM		\$1,184.17	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
123	20-71163-01-040	3767	77TH ST	SINGLE FAM		\$827.54	\$4,093.69		\$0.00	\$0.00	\$213.01	\$3,786.99
124	20-71163-04-110	3922	77TH ST	SINGLE FAM		\$1,060.09	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
125	20-71163-04-120	3936	77TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
126	20-71163-04-130	3950	77TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
127	20-71163-04-140	3964	77TH ST	SINGLE FAM		\$1,060.09	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
128	20-71163-04-150	3978	77TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
129	20-71163-04-160	3992	77TH ST	SINGLE FAM		\$1,357.00	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
130	20-71163-04-170	3993	78TH ST	SINGLE FAM		\$1,367.55	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
131	20-71163-04-180	3979	78TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
132	20-71163-04-190	3965	78TH ST	SINGLE FAM		\$1,060.09	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
133	20-71163-04-200	3951	78TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
134	20-71163-04-210	3937	78TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
135	20-71163-04-220	3923	78TH ST	SINGLE FAM		\$1,060.09	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
136	20-71163-04-230	3901	78TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
137	20-71163-04-240	3895	78TH ST	SINGLE FAM		\$1,060.09	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
138	20-71163-04-250	3881	78TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
139	20-71163-04-260	3865	78TH ST	SINGLE FAM		\$1,060.09	\$4,093.69		\$0.00	\$0.00	\$0.00	\$3,484.00
140	20-71163-04-270	3849	78TH ST	SINGLE FAM		\$1,060.08	\$4,093.69		\$0.00	\$0.00	\$0.00	\$3,484.00
141	20-71163-04-280	3833	78TH ST	SINGLE FAM		\$634.96	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
142	20-71163-04-290	3817	78TH ST	SINGLE FAM		\$68.29	\$4,093.69		\$0.00	\$0.00	\$541.20	\$3,458.80
143	20-71163-04-300	3801	78TH ST	SINGLE FAM		\$927.22	\$4,093.69		\$0.00	\$0.00	\$890.13	\$3,109.87
146	20-01000-76-010	7535	CLOMAN WAY	COMM		\$927.22		\$5,313.39	\$0.00	\$0.00	\$0.00	\$6,240.61
147	20-01000-76-020	7555	CLOMAN WAY	COMM		\$1,039.90		\$5,949.35	\$0.00	\$0.00	\$0.00	\$6,989.25
148	20-01000-76-030	7575	CLOMAN WAY	MULTI FAM		\$2,043.67		\$11,726.37	\$0.00	\$0.00	\$0.00	\$13,770.04
149	20-11420-04-010	3680	75TH ST	SINGLE FAM		\$1,184.17	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
150	20-11420-04-020	3670	75TH ST	SINGLE FAM		\$1,184.17	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
151	20-11420-04-030	3660	75TH ST	SINGLE FAM		\$1,184.19	\$4,093.69		\$0.00	\$0.00	\$0.00	\$3,484.00
152	20-11420-04-040	3650	75TH ST	SINGLE FAM		\$1,184.19	\$4,093.69		\$0.00	\$0.00	\$0.00	\$3,484.00
153	20-11420-04-050	3640	75TH ST	SINGLE FAM		\$1,184.19	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
154	20-11420-04-060	3630	75TH ST	SINGLE FAM		\$1,184.16	\$4,093.69		\$0.00	\$0.00	\$0.00	\$3,484.00
155	20-11420-04-070	7510	CLOMAN WAY	MULTI FAM		\$1,741.45		\$9,847.20	\$0.00	\$0.00	\$0.00	\$4,000.00
156	20-11420-04-080	7560	CLOMAN WAY	MULTI FAM		\$1,402.96		\$7,932.74	\$0.00	\$0.00	\$0.00	\$4,000.00

CITY PROJECT NO. 2010-09D - SOUTH GROVE AREA STREET RECONSTRUCTION AREA 5 - FINAL ASSESSMENT ROLL (9/26/11)

MAP NO.	PID NO	HOUSE NO.	STREET NAME	PROPERTY TYPE	DEHRER CT ASSESS	DRAINAGE ASSESS	PER LOT STREET ASSESS	FRONT FOOT STREET ASSESS	2001-02 ASSESS	2007-09D ASSESS	2009-09D ASSESS	FINAL (CAPPED) ASSESSMENT
157	20-11420-04-090	7580	CLOMAN WAY	MULTI FAM		\$1,402.93		\$7,932.74	\$0.00	\$0.00	\$0.00	\$8,000.00
158	20-11420-04-100	7590	CLOMAN WAY	MULTI FAM		\$1,402.79		\$7,931.92	\$0.00	\$0.00	\$0.00	\$8,000.00
159	20-11420-05-010	7515	CLOMAN WAY	MULTI FAM		\$1,741.50		\$9,863.61	\$0.00	\$0.00	\$0.00	\$4,000.00
160	20-71163-01-010	3703	77TH ST	SINGLE FAM		\$796.61			\$0.00	\$0.00	\$4,000.00	\$0.00
161	20-71163-01-020	3731	77TH ST	SINGLE FAM		\$779.44			\$0.00	\$0.00	\$4,000.00	\$0.00
162	20-71163-01-030	3763	77TH ST	SINGLE FAM		\$823.40	\$4,093.69		\$0.00	\$0.00	\$306.91	\$3,693.09
163	20-71163-02-020	3531	77TH ST	SINGLE FAM		\$46.50			\$0.00	\$0.00	\$4,000.00	\$0.00
164	20-71163-02-030	3545	77TH ST	SINGLE FAM		\$441.43			\$0.00	\$0.00	\$4,000.00	\$0.00
165	20-71163-02-040	3561	77TH ST	SINGLE FAM		\$716.24			\$0.00	\$0.00	\$4,000.00	\$0.00
166	20-71163-02-050	3575	77TH ST	SINGLE FAM		\$759.23			\$0.00	\$0.00	\$4,000.00	\$0.00
167	20-71163-02-060	3595	77TH ST	SINGLE FAM		\$772.66			\$0.00	\$0.00	\$4,000.00	\$0.00
168	20-71163-02-070	3609	77TH ST	SINGLE FAM		\$741.01			\$0.00	\$0.00	\$4,000.00	\$0.00
169	20-71163-02-080	3625	77TH ST	SINGLE FAM		\$739.20			\$0.00	\$0.00	\$4,000.00	\$0.00
170	20-71163-02-090	3639	77TH ST	SINGLE FAM		\$737.38			\$0.00	\$0.00	\$4,000.00	\$0.00
171	20-71163-02-100	3655	77TH ST	SINGLE FAM		\$735.57			\$0.00	\$0.00	\$4,000.00	\$0.00
172	20-71163-02-110	3669	77TH ST	SINGLE FAM		\$733.75			\$0.00	\$0.00	\$4,000.00	\$0.00
173	20-71163-02-120	3689	77TH ST	SINGLE FAM		\$820.02			\$0.00	\$0.00	\$3,605.00	\$0.00
174	20-36520-01-010	3988	78TH ST	SINGLE FAM		\$1,930.13	\$4,093.69		\$0.00	\$0.00	\$0.00	\$1,930.13
175	20-36520-01-020	3982	78TH ST	SINGLE FAM		\$1,652.57	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
176	20-36520-01-030	3944	78TH ST	SINGLE FAM		\$1,652.57	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
177	20-36520-01-040	3928	78TH ST	SINGLE FAM		\$1,652.57	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
178	20-36520-01-050	3912	78TH ST	SINGLE FAM		\$1,652.57	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
179	20-36520-01-060	3898	78TH ST	SINGLE FAM		\$1,652.58	\$4,093.69		\$0.00	\$0.00	\$0.00	\$3,484.00
180	20-36520-01-070	3880	78TH ST	SINGLE FAM		\$1,652.56	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
181	20-64200-05-170	7831	COREY PATH	SINGLE FAM		\$1,218.90			\$0.00	\$0.00	\$0.00	\$1,218.90
182	20-64200-05-180	7829	COREY PATH	SINGLE FAM		\$1,217.97			\$0.00	\$0.00	\$0.00	\$1,217.97
183	20-64200-05-190	7827	COREY PATH	SINGLE FAM		\$1,510.52			\$0.00	\$0.00	\$0.00	\$1,510.52
184	20-71150-02-100	7476	DAWN AVE	SINGLE FAM		\$223.90			\$221.73	\$4,423.87	\$0.00	\$0.00
185	20-71150-02-110	4019	75TH ST	SINGLE FAM		\$352.18	\$4,093.69		\$226.97	\$0.00	\$0.00	\$3,773.03
186	20-71150-02-120	4031	75TH ST	SINGLE FAM		\$331.87	\$4,093.69		\$226.97	\$0.00	\$0.00	\$3,773.03
187	20-71150-02-130	4039	75TH ST	SINGLE FAM		\$311.55	\$4,093.69		\$226.97	\$0.00	\$0.00	\$3,773.03
188	20-71150-02-140	4049	75TH ST	SINGLE FAM		\$291.23	\$4,093.69		\$226.97	\$0.00	\$0.00	\$3,773.03
189	20-71150-02-150	4059	75TH ST	SINGLE FAM		\$270.92	\$4,093.69		\$226.97	\$0.00	\$0.00	\$3,773.03
190	20-71150-02-160	4069	75TH ST	SINGLE FAM		\$250.61	\$4,093.69		\$226.97	\$0.00	\$0.00	\$3,773.03
191	20-71150-02-170	4079	75TH ST	SINGLE FAM		\$230.29	\$4,093.69		\$226.97	\$0.00	\$0.00	\$3,773.03
192	20-71150-02-180	7481	CONCORD BLVD	SINGLE FAM		\$127.54			\$229.35	\$0.00	\$0.00	\$127.54
193	20-01100-50-020	7525	DEHRER CT	SINGLE FAM	\$3,214.59	\$1,349.49			\$0.00	\$0.00	\$0.00	\$4,564.08
194	20-01100-50-030	7535	DEHRER CT	SINGLE FAM	\$3,419.77	\$1,564.87			\$0.00	\$0.00	\$0.00	\$4,984.64
195	20-01100-50-040	7545	DEHRER CT	SINGLE FAM		\$2,086.13			\$0.00	\$0.00	\$0.00	\$2,086.13
196	20-88600-01-010	4046	75TH ST	SINGLE FAM		\$1,567.35	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
197	20-88600-01-020	4030	75TH ST	SINGLE FAM		\$1,567.35	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
198	20-88600-01-031	7530	DAWN AVE	SINGLE FAM		\$2,597.55	\$4,093.69		\$0.00	\$0.00	\$0.00	\$4,000.00
199	20-71163-04-010	3766	77TH ST	SINGLE FAM		\$0.00	\$4,093.69		\$0.00	\$0.00	\$1,198.32	\$2,801.68
200	20-71163-04-020	3782	77TH ST	SINGLE FAM		\$0.00	\$4,093.69		\$0.00	\$0.00	\$951.43	\$3,048.57

CITY PROJECT NO. 2010-09D - SOUTH GROVE AREA STREET RECONSTRUCTION AREA 5 - FINAL ASSESSMENT ROLL (9/26/11)

MAP NO.	PID NO	HOUSE NO.	STREET NAME	PROPERTY TYPE	DEHRER CT ASSESS	DRAINAGE ASSESS	PER LOT		FRONT FOOT STREET ASSESS	2001-02 ASSESS	2007-09D ASSESS	2009-09D ASSESS	FINAL (CAPPED) ASSESSMENT	
							STREET ASSESS	ASSESS					ASSESS	ASSESSMENT
201	20-71163-04-310	3783	78TH ST	SINGLE FAM		\$0.00	\$4,093.69		\$0.00	\$0.00	\$0.00	\$951.43	\$3,048.57	
202	20-71163-04-320	3767	78TH ST	SINGLE FAM		\$0.00	\$4,093.69		\$0.00	\$0.00	\$0.00	\$1,198.35	\$2,801.65	
203	20-36521-02-020	3772	78TH ST	SINGLE FAM		\$0.00	\$4,093.69		\$0.00	\$0.00	\$0.00	\$1,250.40	\$2,749.60	
204	20-36521-02-030	3754	78TH ST	SINGLE FAM		\$0.00	\$4,093.69		\$0.00	\$0.00	\$0.00	\$1,471.06	\$2,012.94	
205	20-11700-01-050	4035	78TH ST	SINGLE FAM		\$1,102.21	\$4,093.69		\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	
206	20-11700-01-060	4055	78TH ST	SINGLE FAM		\$1,167.59	\$4,093.69		\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	
207	20-11701-01-011	4075	78TH ST	SINGLE FAM		\$9,252.53	\$4,093.69		\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	
208	20-11701-01-021	4095	78TH ST	SINGLE FAM		\$5,941.12	\$4,093.69		\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	
209	20-36521-02-120	7949	COOPER AVE	SINGLE FAM		\$279.39			\$0.00	\$0.00	\$0.00	\$0.00	\$279.39	
TOTALS					\$10,548.51	\$413,897.25	\$507,617.56	\$492,380.74						\$1,112,723.76

Grace Church

A Christian Reformed Congregation

September 17, 2011

Municipal Clerk
City of Inver Grove Heights
8150 Barbara Ave.
Inver Grove Heights, MN 55077-2502
Re: City Project No 2010-090D; Assessment on Property I.D. No. 20-01000-75-010

OBJECTION TO ASSESSMENT

Dear Clerk, Mayor, City Council, and Staff:

We, Grace Christian Reformed Church, are exercising our right, under the provisions of Minnesota Statute, Section 429.061, to file an official objection to the amount of the assessment for our property. The assessment currently proposed by the City is \$43,142.84

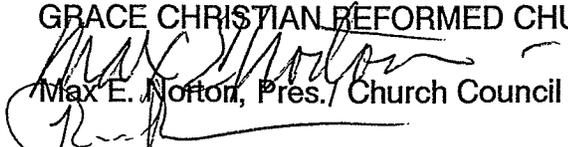
We are a small congregation of approximately 55 active members (many of whom are on fixed income), and an annual operating budget of about \$125 thousand. This current assessment represents nearly 35% of our annual budget. If combined with our 2010 assessment payout of \$28,921.88, the percentage jumps to nearly 58%- over half of one year's normal total income and expenditures for this small community church!

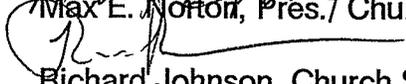
We recognize that streets do not last forever, and that repairs and replacement are inevitable. We would like you to re-consider that:

- Grace Church is a non-profit entity, a community asset, solely supported by the donations of its congregation; not a commercial enterprise doing business in the City.
- Approximately 36% of our members are also property owners in Inver Grove Heights and have, or will have, paid substantial assessments on their own properties.
- The drainage divide on our property, used to determine storm water distribution, is incorrectly drawn and, we believe, needs to be re-considered for accuracy.
- While our property may be equal to the size of 4 or 5 residential lots, this small church is being asked to pay over 8 ½ times the amount of an average residential assessment.
- If we are to participate in the cost of street improvements because the property value is enhanced, it seems implausible that our property value went up by over \$72,000.

In all, this constitutes a substantial financial hardship for Grace Church. Having tested our legal remedies this past year, we appeal to your collective sense of community fairness and ask you to re-consider the assessment amount.

Respectfully submitted:
GRACE CHRISTIAN REFORMED CHURCH


Max E. Noftor, Pres./ Church Council


Richard Johnson, Church Secretary

• *Biblically Based*
• *Glorifying God* • *Reaching Others*

September 14, 2011

James B & Bonnie Smith
7525 Dawn Ave. E.
Inver Grove Heights, MN 55076

Thomas J. Kaldunski, P.E.
City Engineer
City of Inver Grove Heights
8150 Barbara Ave.
Inver Grove Heights, MN 55077-3412

RE: Property ID NO. 20-53650-01-010 (City Project No 2010-09D – Urban Street Reconstruction)

Dear Thomas J. Kaldunski,

The assessment on property ID No. 20-53650-01-010 is currently assessed at \$4313.67. The research we have conducted suggests that the assessment value is too high.

True fact is this ID NO. (20-53650-01-010) is a multi-family townhome and should be assessed at a rate of \$2210.09.

I wish to make the following comparables.

7551 Dawn Avenue East
Inver Grove Heights, MN 55076
\$2210.09

7559 Dawn Avenue East
Inver Grove Heights, MN 55076
\$2210.09

Respectfully,



James B. Smith



Bonnie Smith

Consider Proposal for Tunnel Painting Contest

Meeting Date: September 26, 2011
 Item Type: Regular Agenda
 Contact: Mark Borgwardt-651-450-2581
 Prepared by: Mark Borgwardt
 Reviewed by: Eric Carlson

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input checked="" type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED

Inver Grove Heights resident Catherine Link, as part of Girl Scout project, is proposing a graffiti art contest program as a way to reduce sometimes obscene and inappropriate graffiti in the College Trail tunnel. Catherine’s program description is attached. It is anticipated the costs for this program, estimated at \$500, would come from the Parks Division budget.

SUMMARY

Every year the Parks Division paints the three tunnels in the parks system (Hwy 52, South Valley/North Valley, College Trail) multiple times due to graffiti vandalism at a cost of approximately \$250 each time. Some years the tunnel painting expenses exceed \$2,500. Every city struggles with graffiti. Many cities have initiated programs that actually encourage “graffiti art” as a productive way to channel energy and provide a palate for graffiti artists to express themselves. Surrounding residents have signed petition with 40 plus residents supporting Catherine’s proposal. A letter of support from the Birchwood Ponds Association is also attached. All annual costs, estimated at \$500, associated with the program, would come from Parks Division budget. Hopefully the program would pay for itself in reduced painting expenses for tunnels.

The Park and Recreation Commission reviewed this item on September 14th and is recommending approval.

Girl Scout Silver Award Project Proposal:
A Plan to Reduce Graffiti in Pedestrian Tunnels in Inver Grove Heights

I have noticed that every summer, a tunnel in my community gets covered in graffiti. Oftentimes the graffiti is obscene and inappropriate. The goal of my project is to reduce or eliminate the graffiti in the tunnel.

In an article that I read online, a blank wall along the railroad tracks was being covered in graffiti, no matter how many times it was repainted. A mural was painted on it, and there has been no graffiti on it for the past four years since the mural was put up. My plan is to hold a yearly art contest, possibly advertised through the schools, and the 12 children who win the art contest would use air chalk to paint their entries in 12 different panels of the tunnel.

The benefits to the community would be: youth would have a productive way to channel their energy and inner artist, people walking through the tunnel would have something beautiful to look at and would not be exposed to obscenities, and the city would save some money by reducing the number of times the tunnel has to be repainted.

I would carry out my plan by: contacting the local middle school and high school to see if I could advertise the contest in those school and if the art teachers would be willing to promote it in their classrooms and would like to help judge the entries; developing a theme, entry form, judging criteria, and posters for the contest advertising the contest; helping to judge the contest, contacting the winners, overseeing the winning designs being painted in air chalk on the tunnel; checking on the tunnel to see how well the air chalk is holding up; and evaluating my project's impact by checking on the tunnel periodically to see if there is any graffiti on it.

I would ask my project adviser at the Parks Department to help me present my project proposal to the Parks Commission, to be a member of the judging panel, to inform the police department about my project, and to supervise the designs being painted with air chalk on the tunnel.

I would make my project sustainable by creating a binder with all my notes and everything needed to do the contest again the next year and requesting that someone in the Parks Department coordinate the annual contests.

Respectfully submitted,

Catherine Link
Troop 51264

Proposal to Reduce Graffiti in Pedestrian Tunnels in Inver Grove Heights

Submitted by Catherine Link

September 7, 2011

Problem: Every summer, the tunnel under the College Trail bridge is covered with graffiti. Often, this graffiti is offensive and obscene.

Proposed solution: My plan is to hold a yearly art contest, advertised through the schools, and the 12 children who win the art contest would use air chalk to paint their entries in 12 different panels of the tunnel.

Rationale: In an article that I read online, a blank wall along the railroad tracks was being covered in graffiti, no matter how many times it was repainted. A mural was painted on it, and there has been no graffiti on it for the past four years since the mural was put up. Experience shows that blank walls are more likely to be targeted by graffiti vandals than walls with artwork on them (www.pwmag.com/industry-news.asp?sectionID=765&articleID=269649, www.thisisderbyshire.co.uk/Anti-graffiti-subway-murals-hailed-success/story-11591620-detail/story.html). For examples of public murals go to <http://minnesota.publicradio.org/display/web/2010/07/28/photos-murals-slideshow/> .

Benefits: The benefits to the community would be: youth would have a productive way to channel their energy and inner artist, people walking through the tunnel would have something beautiful to look at and would not be exposed to obscenities, and the city would save some money by reducing the number of times the tunnel has to be repainted.

Implementation: I would carry out my plan by:

Advertising: I would email the principals of local middle schools and high schools to see if I could advertise the contest in their schools and if the art teachers would be willing to promote it in their classrooms and would like to help judge the entries. I would also email the contest winners.

I would develop a theme, entry form, judging criteria, and posters for the contest. Entry forms would be available at schools and at city hall. Entries would be dropped off schools and at city hall. I would periodically pick up entries dropped off at school and city hall.

Judging: I would try to have the art teachers be on the judging panel and I would also like to have a member of the parks department and possibly a city council member on the judging panel. I would be on the judging panel, too. If the judges were not able to meet and judge the entries together, then the entries would be put in an envelope with a scoring sheet on it and each judge would write their scores of the entries and then pass it along to the next judge. Entries with a certain score or higher would be in the next level, and the judges would meet and decide which of those entries would be the winners.

Sample Score Sheet

1. Artistic Skill	2. Creativity	3. Compliance with theme	4. Total
1 ___ Basic drawing	1 ___ Standard	0 ___ No	
2 ___ Average for age	2 ___ Some creativity	1 ___ Yes	
3 ___ Good	3 ___ Very creative		
4 ___ Excellent			
5 ___ Outstanding			_____

Evaluating: I would oversee the winning designs being painted in air chalk on the tunnel; checking on the tunnel to see how well the air chalk is holding up and I would evaluate my project's impact by checking on the tunnel periodically to see if there is any graffiti on it.

Finances: The tunnel is repainted three to four times each summer, and it costs \$250 each time. That's \$750 to \$1,000 each year. If the tunnel only had to be repainted once a year, for the contest, \$500 to \$750 would be saved each year.

Air chalk costs \$3.50 for a three ounce can or \$18.00 for the Combo 6 pack special (which includes blue, green, pink, yellow, white and orange). If each of the 12 winners used three cans, a total of 36 cans would be needed, which would cost \$108. Sidewalk chalk will also be needed to do the initial sketches (\$4 for a box of 52). For the pilot program, the sidewalk chalk may be substituted for air chalk, depending on how well it holds up.

A WALK ON THE WILD SIDE ART CONTEST

Help beautify a local tunnel!



Send in your drawing of a native Minnesotan
animal.

Twelve winners will get to use air chalk to paint their entries on a
7'10" by 5' panel in a local IGH tunnel.

To find out more and print entry forms go to _____.

A Walk on the Wild Side Art Contest Rules

1. Students in grades six through twelve who live in or attend school in Inver Grove Heights may enter this contest.
2. The theme of the contest is "A Walk on the Wild Side." Entries should feature wildlife and vegetation native to Minnesota.
3. Entries should be submitted on 8 ½ by 11" paper. Entries may be submitted on graph paper to make it easier to transfer them onto the wall.
4. Air chalk will be provided for winners to use to paint their designs. The colors that will be provided are: red, yellow, orange, green, blue, and purple.
5. The deadline is _____
6. A total of twelve winners will be selected. Winners will be given the opportunity to paint their design on one of the panels in a pedestrian tunnel in Inver Grove Heights. The section of the tunnel that winners will use is approximately 7' 10" by 5 feet.

Email me at _____ if you have any questions about the art contest.

Cut Here _____

Entry Form

Drop this entry form off at your school or at city hall

Name (First, Last) _____

Phone number _____

Email _____

School _____

Grade _____

City _____

Entry Title _____

Parent/Guardian signature _____

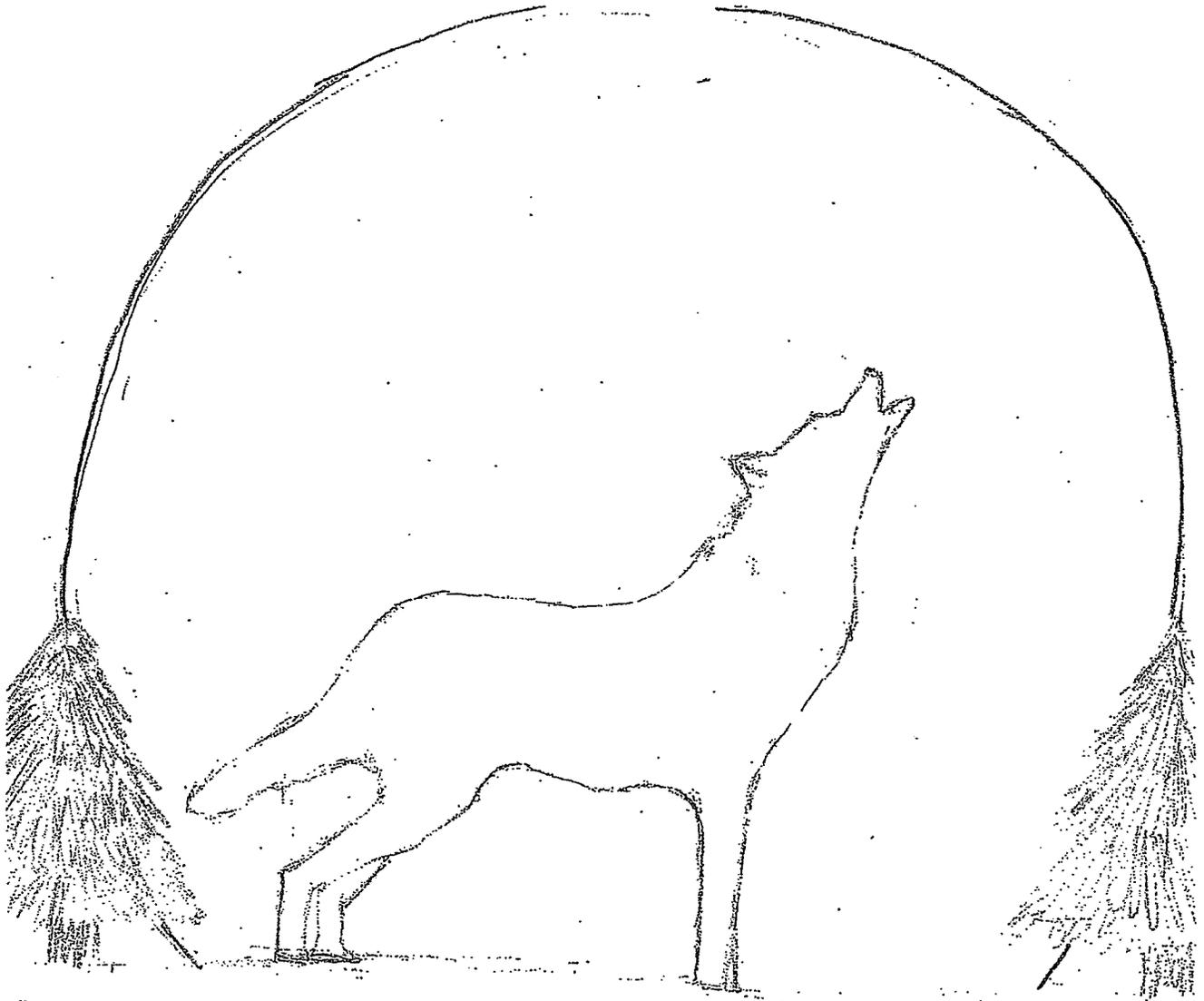
Address _____

Sample Mural Proposal

If my project is approved, I would like to paint a sample mural on one of the panels in the tunnel. This would help me to determine the quality of the air chalk from a particular company, how much air chalk is needed for a panel, how long the air chalk lasts, and how well it comes off.

I would need someone from the parks department to inform the police that I am working on a parks approved project.

The theme that I would like to choose is "A Walk on the Wild Side." Each entry would include a wild animal and vegetation native to Minnesota. My sample mural would be of a wolf howling at the moon.



Girl Scout Silver Award Project Proposal

Submit this Girl Scout Silver Award project proposal at Step 7.

Your Information (Please type or print clearly)

Name: Catherine Link Date submitted: Aug 26

Address: 8340 Carew Court

City: Inver Grove Heights State: MN Zip code: 55076

E-mail: bitcatlink@cs.com Phone: 651-457-7458

Troop #: 51264 Age: 12 Grade: 7 School: St. Joseph Wsp

Best way to contact you: Phone or E-mail

Graduation Year: 2017 Service Unit: Indian Heights

If you are working on your Girl Scout Silver Award project with other girls, please include their names and troop numbers below.

Name and Troop # Name and Troop # Name and Troop #

→ Girl Scout Silver Award Project Advisor

Name: Mark Borgwardt

Address: 8168 Barbara Ave.

City: Inver Grove Heights State: MN Zip code: 55077

E-mail: mborgwardt@invergroveheights.org Phone: 651-450-2581

Girl Scout Silver Award Project

Title: A Plan to Reduce Graffiti in Pedestrian Tunnels in Inver Grove Heights

Proposed Start Date: Sep 14, 2011 Proposed Completion Date: End of November



Prerequisites: Complete one Girl Scout Cadette leadership journey. List the journey that you have completed along with your advisor's signature.

Cadette Leadership Journey Book	Date Completed	Advisor Signature
1. Breathe	May 22, 2011	Deborah Link

Girl Scout Silver Award Project

Project Proposal: Please describe your Girl Scout Silver Award project proposal in the space below. Be sure to include the community need you are addressing, the goals of your project, how you will carry it out, and your individual role and responsibilities. Explain your project as if you are speaking to someone who needs all the details. *see attached*

Girl Scout Signature

I have completed the above items as indicated for my Girl Scout Silver Award I have read and understand all the requirements and guidelines for the Girl Scout Silver Award. I have consulted *Safety-Wise*. I am aware of the Girl Scout Silver Award Final Report deadline and the consequences of not meeting the deadline. Should any major plans change, I will contact the appropriate council staff.

Girl Scout Signature: Catherine Link Date: Aug 26, 2011

→ **Girl Scout Silver Award Advisor Signature**

I have reviewed the above application including the project proposal. I will continue to support this Girl Scout during the completion of her Girl Scout Silver Award project.

Advisor Signature: Wanda Joywardt Date: Aug 26, 2011

Parent/Guardian Signature

I recognize that it is the applicant's responsibility to fulfill the requirements for the Girl Scout Silver Award, including all deadlines. I understand she must uphold all guidelines specific to her project as outlined in *Safety-Wise*.

Parent/Guardian Signature: Deborah Link Date: 8-27-11

Mail this completed project proposal to:
 Girl Scouts of Minnesota and Wisconsin River Valleys
 Attn: Girl Scout Silver Award
 5601 Brooklyn Blvd., Brooklyn Center, MN 55429



Battling graffiti with paint brushes



Photo: Jack Ramsdale
This mural—titled **Spring**—was painted by David Guinn. It is located in Philadelphia at 13th and Pine Streets. It is copyright of the artist and the city of Philadelphia.

Source: PUBLIC WORKS MAGAZINE
Publication date: August 1, 2005

By Laurie Banyay

The very thought of tackling a graffiti-ridden city strikes terror in the heart of even the most seasoned public works officials. Even after the graffiti tags are cleaned up, the battle continues. It's usually a matter of only days before it comes back—sometimes on a larger scale.

But there's a different way to combat graffiti. Cities like Philadelphia have found murals to be an effective graffiti-prevention tool. Not only are the murals successful in curbing graffiti, but the murals also have turned into a tourist attraction, which generates more income for the city.

The city of Philadelphia Mural Arts Program (MAP) started in 1984 as part of the Philadelphia Anti-Graffiti Network, which the then-mayor Wilson Goode established. Goode believed it was important to have an organization that not only eliminated graffiti, but that also worked with the graffiti writers.

Approximately 150 instructors and artists are hired each year. Some are local and some have moved to Philadelphia for the mural opportunities from as far away as Colombia, Venezuela, Mexico, and Haiti. Since the program's inception, 2500 murals have been painted, and in the past year, 148 were completed.

In the early 1980s, graffiti was rampant in Philadelphia. "There wasn't a wall that wasn't covered," said Brian Campbell, executive assistant/communications for MAP. The incidence of graffiti has gone up again in the past five years, said Campbell. "They (graffiti artists) tend to respect the murals and so the murals don't get tagged as much," he said.

If murals are graffitied, which isn't often, MAP tries to respond in 24 to 48 hours. "Otherwise it would just encourage more graffiti," said Campbell. MAP uses weatherproof paint that resists ultraviolet light, making the murals more durable. Inevitably as they age, the murals need to be touched up. In response, MAP recently implemented a program for the restoration of 25 murals

each year.

A typical-size mural—three stories high and 50 to 60 feet long—takes two to four months to complete. On average, murals are painted by teams of two people. Occasionally, as many as 10 people work on a project.

Funding is the greatest issue for MAP. Even though MAP is a city program, the city's contribution represents only 1/4 of the budget, which is \$3 million per year. The rest is funds raised from individuals, corporations, foundations, and an earned income program where tours, calendars, and note cards are sold.

"I think one of the wonderful things about our program is that we are a model of a public-private partnership," said Jane Golden, director of MAP. "There's a limit to government funding, though, and we understand that so we use the government money as a base and build from that. We're able to leverage the public dollars with private dollars."

Golden contributes some of MAP's success to developing relationships with the Department of Human Services, the Department of Public Health, and the Department of Public Property.

Farther south, Baltimore paints murals to help abate graffiti. Although Baltimore is not recognized as the "City of Murals" as Philadelphia is, Baltimore's mural project, in partnership with the police department, won a Graffiti Hurts award from Keep America Beautiful Inc., Stamford, Conn., in 2004.

Burlington, Vt, another Graffiti Hurts award winner, paints murals to abate graffiti. Seven murals were painted since its 2001 commencement. A local survey by the city reported that 92% of respondents noticed a decrease in graffiti in their neighborhood.

Anti-graffiti subway murals hailed a success

Thursday, August 14, 2008



[This is Derbyshire](#)

[Follow](#)

MURALS painted in underpasses blighted by graffiti have been given the thumbs-up by residents.

The paintings, which include faces of local people, have been created in four underpasses off Grampian Way, in Sinfin, and have been covered in a graffiti-proof varnish.



1.

art attack: Gary Pearse, 41, centre, in front of the giant mural of his face with, from left, Pete Barbar, Balraj Dhanda, 15, and Kayleigh Lenton, 15, who helped create the underpass murals

School pupils, youth club members and those on youth offending programmes have worked alongside residents and people with learning disabilities to create the murals.

The project – Tunnel Vision – has been co-ordinated by Derby Community Safety Partnership's Sinfin Neighbourhood Team.

It was started in response to concerns raised by residents about the poor state of the subways in areas which had been subjected to damage, graffiti and were effectively no-go areas.

It follows a similar scheme in Haddon Drive, Spondon, last year which, the partnership claims, led to a reduction in vandalism and anti-social behaviour.

People in Sinfin hope that the work at the four underpasses, which was unveiled by the Deputy Mayor of Derby, Councillor Sean Marshall, will be just as successful.

George Perry, of Kestrels Croft, said he thought the murals were fantastic.

The 70-year-old said: "As far as I'm concerned, whoever painted that could be Picasso."

His views were echoed by Stafenea Swiekczyk, 35, a housewife, from Grampian Way.

She said: "My children were involved in creating the work on one of the underpasses and I think it's great, a fantastic idea.

"I don't think there is enough for kids to do around here as it is, so something like this that gets them involved in something positive for the community can only be a good thing.

"What Sinfin needs is more for children to do, such as a youth club, and this is a step in the right direction."

One of the people featured in the murals is 41-year-old Gary Pearse, a volunteer with SCILLS, which works to integrate people with learning difficulties into the local community.

He said: "I was really honoured to be featured on the mural, although it is very strange to see your own face on the subway wall.

"This project has been a brilliant way of bringing together different sections of the community to create something bright and visual that the whole community can relate to."

One of the teenagers involved with painting the murals was Kayleigh Lenton, 15, who lives in Sinfin.

She said: "It's been great being involved with this right through from the workshops to actually painting the mural.

"I didn't think that I could do anything like this and I think that other young people will be far less likely to ruin these subways with graffiti now that they have been painted like this."

Proposal to Reduce Graffiti in Pedestrian Tunnels in Inver Grove Heights

To be presented at IGH City Council Meeting on September 26, 2011

I am proposing to put chalk murals on the panels of the College Trail tunnel to prevent graffiti. The murals would be drawn by 12 children who win an art contest, and they would use air chalk to paint their entries on 12 different panels of the tunnel. The theme of the art contest will involve native Minnesotan animals and vegetation. If you support this project, please sign below.

Name

Address

LeAnn Oberstar	8566 College Tr.
Bob BOTTN	8562 College Tr.
W. Henry Stickney	8556 College Trail
Steve Chulson	8546 College Trail
Leri Dobuski	8487 College Trl.
BILL LUCKING	8460 COLLEGE TRL
JEN CLAUDE	8394 COLLEGE TRL
Shari Breckman	8533 College Trail
Jan Kellman &	8530 College Trail
Michael D. Wiley	852 College Trail.
Sue Bouchard	8335 College Trail

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Name

Address

Steve Duman	8504 College TRAIL
Nancy Hemstock	8515 College Trail
Chris & Jeanine Lewis	8549 College Trail
Brian Thoenke	8557 College Trail
Deb Sugi	8573 College Trail
Mitchell Zandy	8579 COLLEGE TRAIL
Jan Phipps	8583 College Trail
Lou Sherry	8591 College trail
ALB	8590 college trail
Taylor Evers	8580 College Trail
Richard C JENSEN	8590 COLLEGE TRAIL

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Name

Address

Marcus Hansen	8450 Calves Cut
Quinton B. ...	8419 Calves cut
James Johnson	8346 College Tr.
Jackie Matteson	8370 College Trl
Damon Roth	8418 college Trl
Frank Klotz	8442 " "
Yoo Han	8431 college Trl
Jim Boyd	8359 College Trl
ammy Reichenbach	8407 college Tr.
BOB KOWALSKI	8479 college tr
Jerrilyn Insland	8498 College Trail

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Name

Address

Lisa Nelson	8320 Carew Court, IGH
Janeann Muller	8329 Carew Court, IGH
Cadee Winnie	8377 Carew Ct IGH
Tony Reklis	8361 Carew Ct. IGH
Patrice Gellerman	8345 Carew Ct. I.G.H.
Lisa Langton	8313 Carew Ct IGH
Vicki May Intyre	8360 Carew Ct. IGH
Shanti Kainmal	8380 Carew Ct.
Diane Anderson	8410 Calvin Ct
Christine Anderson	8410 Calvin Ct
Tyler Thai	8471 Calvin Ct

Comments

This sounds like a very worthwhile, well thought out project that I truly hope the council will support. Patricia Gellerman 9/16/11

Drum the trails often and the gang signs and profanity are not conducive to a peaceful run. I would love to see artwork instead!

I think it's a great idea. Maybe someday a permanent mural could be applied

Comments

This sounds like a very worthwhile, well thought out project that I truly hope the council will support. Patrice Gellerman 9/16/4

~ I run the trails often and the gang signs and profanity are not conducive to a peaceful run. I would love to see artwork instead!

I think it's a great idea. Maybe someday a permanent mural could be applied

when there has been tastefully done graffiti in this tunnel I thought it was beautiful and fun to look at. I fully support this project, how creative!

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: September 23, 2011
 Item Type: Administration
 Contact: Joe Lynch, City Administrator
 Prepared by:
 Reviewed by:

Fiscal/FTE Impact:

<input type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input checked="" type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED

Follow up to discussion with Mr. David Lethert regarding his property and possible acquisition along with requirement to change his septic system.

SUMMARY

Mr. Lethert has inquired whether the City is interested in obtaining his property along Court House Boulevard Court. During the discussion, Mr. Lethert noted that his system is “working” and as far as he could tell there was no County or City regulation against a ‘performing” septic system.

Mr. Lethert has now obtained a copy of the City Ordinance noting changes to the regulation of septic systems and the definitions of non compliant systems. Mr. Lethert has a non-compliant system because it is a cesspool type and is a direct threat to groundwater. The performance of the system has nothing to do with the reason for non-compliance. Upon discovery of these types of systems the owner is given a ten (10) month period in which to change the system to one that is allowed by Ordinance. He is now aware of the regulations and what he is required to do. Mr. Lethert has already been given an extension for completion due to the nature of the property, discussions previously with Council about the possibility of acquisition and in the interest of unnecessarily installing a system only to be removed if the City acquired the property.

I believe Mr. Lethert’s questions still stands on whether or not the City is interested in obtaining his property. As he has indicated, if the City is not interested in obtaining it now it will cost the City more money in the future should he have to go ahead and make the change to the septic system.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

INVERHILLS CHURCH – Case No. 11-24V

Meeting Date: September 26, 2011
 Item Type: Regular
 Contact: Heather Botten 651.450.2569
 Prepared by: Heather Botten, Associate Planner
 Reviewed by: Planning

Fiscal/FTE Impact:

- | | |
|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> | None |
| <input type="checkbox"/> | Amount included in current budget |
| <input type="checkbox"/> | Budget amendment requested |
| <input type="checkbox"/> | FTE included in current complement |
| <input type="checkbox"/> | Other |

PURPOSE/ACTION REQUESTED

Consider a **Resolution** relating to a Variance to allow more than one free standing sign for property located at 8265 Babcock Trail.

- Requires a 3/5ths vote.
- 60-day deadline: October 8, 2011 (first 60-days)

SUMMARY

The applicant’s property is about 13.4 acres in size and zoned P, Institutional. The applicant would like to construct a second freestanding sign on the property whereas one is allowed in the P zoning district. The proposed sign would be 70 square feet in size.

The property currently has one freestanding sign near the entrance off of Babcock Trail, one wall sign on the church, and one temporary sign on the west side of the church (this sign shall be removed). For better visibility purposes the property owner would like to add one additional freestanding sign along Highway 55. The church has 1500 feet of frontage along Highway 55. The majority of businesses located along a highway are typically commercial or industrial which would allow more than one freestanding sign as long as the size of the property would allow it. The requested variance is in harmony with the general purposes and intent of the city ordinance and consistent with the comprehensive plan. The proposed sign would not have a negative impact on the surrounding properties. The property owner is proposing to utilize the property in a reasonable manner.

Planning Staff: Based on the information provided staff recommends approval of the sign variance with the findings listed in the attached resolution.

Planning Commission: At the September 6, 2011 public hearing, the Planning Commission also recommended approval of the request (8-0).

Attachments: Variance Resolution
 Planning Commission Recommendation
 Planning Staff Report

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. _____

**RESOLUTION APPROVING A VARIANCE TO ALLOW MORE THAN ONE
FREESTANDING SIGN IN A PUBLIC/INSTITUTIONAL ZONING DISTRICT**

**CASE NO. 11-24V
(Inverhills Church)**

Property located at 8265 Babcock Trail and legally described as follows:

See Attached

WHEREAS, an application has been received for a variance to allow a second freestanding sign on the property whereas one is allowed in the P zoning district;

WHEREAS, the afore described property is zoned P, Public/Institutional;

WHEREAS, a Variance may be granted by the City Council from the strict application of the provisions of the City Code Title 10, Chapter 3-4 and conditions and safeguards imposed in the variance so granted where practical difficulties result from carrying out the strict letter of the regulations of the Zoning Code, as per City Code 10-3-4:D.;

WHEREAS, the City of Inver Grove Heights Planning Commission reviewed the request on September 6, 2011 in accordance with City Code 10-3-3: C.;

WHEREAS, the requested variance is in harmony with the general purposes and intent of the city ordinance and consistent with the comprehensive plan. The proposed sign would not have a negative impact on the surrounding properties. The property owner is proposing to utilize the property in a reasonable manner and a second sign is not out of character for other properties along the highway. The property is unique in that when the church was constructed Babcock Trail had direct access to Highway 55. This request is not due to economic circumstances.

WHEREAS, the proposed sign meets setback and size requirements for the P zoning district;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, that the variance to allow more than one freestanding sign is hereby approved with the following conditions:

1. The site shall be developed in substantial conformance with the site plan on file with the Planning Department.
2. The temporary sign on the Church shall be removed prior to the building permit issuance for the new sign.

BE IT FURTHER RESOLVED that the Deputy Clerk is hereby authorized and directed to record a certified copy of this Resolution at the Dakota County Recorder's Office.

Adopted by the City Council of Inver Grove Heights this 26th day of September, 2011.

George Tourville, Mayor

Ayes:

Nays:

ATTEST:

Melissa Rheaume, Deputy Clerk

(Babcock)

678.81
D. 73

(681.17 DEED)

S17°24'37"E

(BABCOCK

TRAIL)

33

W. 03°40'30"
8728
73.72
N59°14'23"W

Northerly R/W of S.T.H.
No. 55

8.015 AC.

S.T.H.

LEGAL

L = 1140.00
R = 8666.32

SLOPE EASEMENT SHOWN
ON HWY. R/W MAP

∠ = 8°44'59"
∠ = 7°32'13"

Centerline of North Bound
Lane S.T.H. No. 55

I hereby certify that this is a true and correct representation
of a survey of the boundaries of:

Existing Description

That part of the East Half of the Northeast Quarter (E1/2 of NE1/4) of
Section 17, Township 27, Range 22 described as follows: Beginning at a
point on the west line thereof distant 631.91 feet south of the northwest
corner thereof; thence South 89 degrees 39 minutes East, parallel to the
north line thereof a distance of 614.25 feet; thence South 0 degrees 03
minutes West, parallel to the west line thereof a distance of 522.05 feet;
thence South 89 degrees 39 minutes East a distance of 440.88 feet to the
centerline of State Aid Road No. 73; thence South 17 degrees 33 minutes East
on said centerline a distance of 681.17 feet to the northerly right of way line
of State Trunk Highway No. 55; thence northwesterly along said northerly right of
way line to the west line thereof; thence North 0 degrees 03 minutes East on said
west line a distance of 438.55 feet to the point of beginning.
Subject to all easements of record.

NO. 55

As surveyed by me this 18th day of January, 1984.

REVISED: July 11, 1985
July 30, 1985

Delmar H. Schwanz
Delmar H. Schwanz
Land Surveyor

Minn. Reg. No. 8625
Address: 14750 So. Robert Tr.
Rosemount, Mn. 55068

RECEIVED
FEB 12 1998
SEALING

**RECOMMENDATION TO
CITY OF INVER GROVE HEIGHTS**

TO: Mayor and City Council of Inver Grove Heights
FROM: Planning Commission
DATE: September 6, 2011
SUBJECT: **INVERHILLS CHURCH – CASE NO. 11-24V**

Reading of Notice

Commissioner Simon read the public hearing notice to consider the request for a variance to allow more than one freestanding sign in the P, Public/Institutional district. 5 notices were mailed.

Presentation of Request

Heather Botten, Associate Planner, explained the request as detailed in the report. She advised that the property is located at the end of Babcock Trail and along Highway 55. The applicant is requesting a variance to allow more than one freestanding sign on their property which is in the Public/Institutional zoning district. The property currently has one freestanding sign near the entrance off of Babcock Trail, one wall sign on the church, and one temporary sign on the west side of the church. For better visibility purposes the property owner would like to add one additional freestanding sign along Highway 55. Ms. Botten advised that the church has 1500 feet of frontage along Highway 55. The majority of businesses along the highway are typically commercial or industrial which would allow more than one freestanding sign as long as the size of the property would allow it. Staff recommends approval of the request with the condition listed in the report.

Commissioner Gooch asked if the proposed sign would be lighted.

Ms. Botten replied in the affirmative, stating it would be backlit with a flashing message board.

Opening of Public Hearing

Ted Trenzeluk, 7305 Bancroft Way, representing Inverhills Church, stated they were requesting the signage as a means of increasing their visibility. He stated they hold numerous community events at the church, including elections, and continually hear complaints that people cannot find them.

Commissioner Simon questioned whether the sign would be visible from westbound Highway 55 because of the extensive vegetation.

Mr. Trenzeluk stated according to data received from the vendors, the sign will be visible from the highway and will be located above the vegetation level.

Commissioner Simon supported the decision to install a message board, stating drivers would need more than just an address to locate the church.

Commissioner Hark suggested the proposed sign reflect the fact that it was a polling place on Election Day.

Planning Commission Discussion

Chair Bartholomew stated there was a need for the proposed sign on this site, especially since the existing sign on Babcock was so small.

Commissioner Wippermann stated he supported the request, especially in light of the fact that the Church's direct access to Highway 55 was removed by MNDOT as part of a reconstruction project.

Planning Commission Recommendation

Motion by Commissioner Gooch, second by Commissioner Wippermann, to approve the request for a variance to allow more than one freestanding sign on the property located at 8265 Babcock Trail, with the condition listed in the report.

Motion carried (8/0). This item goes to the City Council on September 26, 2011.

PLANNING REPORT CITY OF INVER GROVE HEIGHTS

REPORT DATE: September 1, 2011 **CASE NO:** 11-24V

HEARING DATE: September 6, 2011

APPLICANT/PROPERTY OWNER: Inverhills Church

REQUEST: Variance to allow more than one freestanding sign

LOCATION: 8265 Babcock Trail

COMPREHENSIVE PLAN: Public/Institutional

ZONING: P, Institutional

REVIEWING DIVISIONS: Planning

PREPARED BY:  Heather Botten
Associate Planner

BACKGROUND

The applicant is requesting a variance to allow more than one freestanding sign on their property located in a P, Institutional zoning district. The property is about 13.4 acres in size. There is one access to the site located off of Babcock Trail. The lot has about 1,500 feet of frontage along Hwy 55. There is currently one freestanding sign near the entrance off of Babcock Trail, one wall sign on the Church, and one temporary sign on the west side of the Church. For better visibility purposes the property owner would like to add one additional freestanding sign along Highway 55.

The proposed sign is 70 square feet in size and would be setback 13 feet from the property line, meeting size and setback requirements. The Zoning Code would allow up to 680 gross square feet of signage on the property. There is currently less than 200 square feet of existing signage on the property.

EVALUATION OF REQUEST:

Surrounding Uses: The subject property is surrounded by:

North	Single family residential; zoned A; guided Industrial Office Park
East	Single family and Public Works building; zoned A and P; guided Public/Institutional
West	Single family; zoned A; guided Industrial Office Park
South	Vacant; zoned PUD; guided Industrial Office Park

Variance

As indicated earlier, the applicant is requesting a variance to allow more than one freestanding sign on the property.

City Code Title 10, Chapter 3. **Variations**, states that the City Council may grant variances when they are in harmony with the general purposes and intent of the zoning ordinance and consistent with the comprehensive plan and establishes that there are practical difficulties in complying with the official control. In order to grant the requested variances, City Code identifies criteria which are to be considered practical difficulties. The applicant's request is reviewed below against those criteria.

1. *The variance request is in harmony with the general purpose and intent of the city code and consistent with the comprehensive plan.*

The purpose of the sign code is to regulate the placement, erection, and maintenance of signs in the city so as to promote the health, safety and general welfare of its residents. The variance request itself does not appear to be in conflict with this general purpose. The application is not contrary to the Comprehensive Plan as the future land use is public/institutional and a Church is an approved land use in this district.

2. *The property owner proposes to use the property in a reasonable manner not permitted by the zoning ordinance.*

Other zoning districts, such as the Bishop Heights area allow additional signage for property located along the highway. Additionally, the majority of businesses along a highway are typically commercial or industrial uses which would allow more than one freestanding sign on the property if the size of the property would allow it. The size of the sign meets code requirements and is not out of character for a highway sign. Therefore, the request to construct an additional sign would be a use that is reasonable for this parcel.

3. *The plight of the landowner is due to circumstances unique to the property not created by the landowner.*

The property is unique in that it has 1,500 feet of frontage along a Highway. In the mid-80's, when the Church was constructed Babcock trail was a through-street with access to Highway 55. In 1991, MnDot closed the Babcock access, the main connection to the Church property. Adding an additional sign along the highway would increase the visibility of the name and location of the Church.

4. *The variance will not alter the essential character of the locality.*

Other commercial and industrial businesses located along Hwy 55, Hwy 52, and I-494 would be allowed to have more than one sign on their property if they have more than 200 lineal feet of frontage. When looking at the size of the lot, the amount of highway frontage, and total signage allowed on the property, allowing the applicant to have one freestanding sign at the entrance and one along the highway is not out of the character for properties along a highway.

5. *Economic considerations alone do not constitute an undue hardship.*

Economic considerations do not appear to be a basis for this request.

ALTERNATIVES

The Planning Commission has the following alternatives available for the requested action:

A. Approval If the Planning Commission finds the variance to be acceptable, the Commission should recommend approval of the request with at least the following conditions:

1. The site shall be developed in substantial conformance with the site plan on file with the Planning Department.

B. Denial If the Planning Commission does not favor the proposed application the above request should be recommended for denial. With a recommendation for denial, findings or the basis for the denial should be given.

RECOMMENDATION

Based on the information in the preceding report and the condition listed in Alternative A, staff is recommending approval of the variance request.

Attachments: Exhibit A – Location Map
Exhibit B – Applicant Narrative
Exhibit C – Proposed Sign
Exhibit D – Site Plan



Location Map



Exhibit A
Zoning Map



August 9, 2011

Re: Variance Application

To Whom It May Concern,

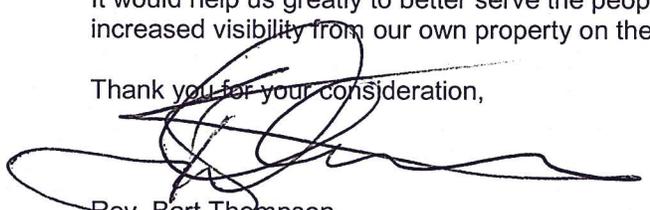
In 1985 South Saint Paul Assembly of God Church began construction on 8265 Babcock Trail East in Inver Grove Heights. At the time, Babcock Trail accessed Highway 55. Upon completion, the congregation changed the name to Inver Hills Assembly of God, and later in 1998 to Inverhills Church.

In 1991 the Department of Transportation began an enlargement project that would permanently affect the ability to access our church. Before the access from the west bound closed, we had 27 families from the southeast, many from Hastings and as far south as Cannon Falls, regularly attending. Most of these families started attending elsewhere over the next few years. It is sad that something as insignificant as easy access would encourage families to attend another church fellowship, but it is a harsh reality. Over the years since the construction, even the former Mayor has referred to us as Inver Grove Height's best kept secret. Our only entry to the property is now halfway down a dead end road, which definitely needs signage, but has no visibility from the highway.

We are seeking a variance for a two-sided sign on the Highway 55 side of the church building visible from both directions of traffic on the highway in addition to the sign at the end of our driveway. The reason we didn't seek to put a sign up in the past is because our information told us that the Highway 55 corridor was under the control of the Met Council, and they would not allow a sign on the highway side of our property. This information had come from the legal counsel that the church had retained during the Highway 55 project when 1.3 acres of the church's property was assumed by the state for said expansion. At that time, using the assistance of legal counsel, the church had even pursued being placed on blue informational signs at the 80th Street overpass and the Barnes Street overpass to help assist people in the newly restricted access to the church. This proposal was also rejected by the Met Council. In an inquiry into this matter to the city last year, we discovered this decision was now in the hands of the city.

It would help us greatly to better serve the people of this and the surrounding communities if we had increased visibility from our own property on the highway.

Thank you for your consideration,

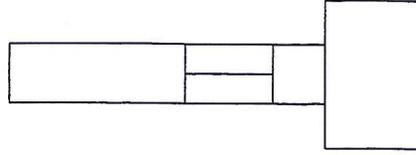
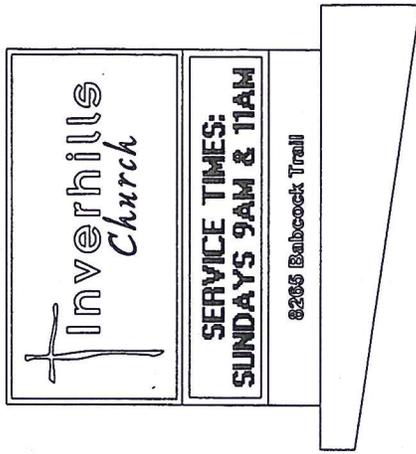


Rev. Bart Thompson

Senior Pastor of Inverhills Church for the past 15 years and preceded by Lawrence Mather who pastored this congregation in South Saint Paul and Inver Grove Heights over the previous 42 years.



sign 70" in size
two sided



CLIENT
Inverhills Church

HWY 55 Monument Sign
A.01

Dakota County, MN

Map Scale
1 inch = 120 feet

INVER HILLS
ASSEMBLY OF GOD
CHURCH
8265 BABCOCK TRAIL E



Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.



CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

DAKOTA COUNTY PARKS DEPARTMENT – Case No. 11-25ZA

Meeting Date: September 26, 2011
 Item Type: Regular Agenda
 Contact: Allan Hunting 651.450.2554
 Prepared by: Allan Hunting, City Planner
 Reviewed by:

Fiscal/FTE Impact:	
<input checked="" type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED

Consider the First Reading of an Ordinance Amendment to allow subdivisions for the creation of public land subject to administrative approval.

- Requires 3/5th's vote.
- 60-day deadline: October 7, 2011

SUMMARY

Dakota County is in the process of acquiring easements or land for the sections of the Mississippi River Regional Trail through Inver Grove Heights. In this particular instance, the County is in the process of obtaining land from Mr. Krech. Mr. Krech is willing to deed the property to the County. Because new parcels would be created, the city's subdivision ordinance applies. One of the parcels would not meet minimum lot width, thus a need for a variance and a Waiver of Plat process would be required. Staff has been working with the County on this issue since last year. At that time, the old variance rules were in place and so we were looking for other ways to avoid the variance. Staff suggested as an alternative, to amend the code to allow land acquisitions by a government entity for public use by a simpler means.

ANALYSIS

Proposing two different ordinance amendments. One would allow division of land through the staff level administrative process for a government entity when used for public purpose. In this case property could be of any size.

Proposed Amendment #1. Two paragraphs would be added to the administrative subdivision section (items #6 and #7):

#6 - Allow property division where one parcel would be government owned, the balance remains in private ownership. Both lots must meet dimensional standards of the underlying zoning district.

#7 – Allows property division where the new parcel is contiguous to existing government owned property. In this case, the newly created lot would not need to meet dimensional standards. This would be used for the current situation occurring with this application. This would also be used for example if the city wanted to purchase a small piece of land to expand a park, or add a trail. This could be used in the situation where the City is looking to acquire a narrow strip of land down near the swing bridge for trail purposes.

It would seem reasonable to expand the administrative subdivision section to allow for these minor land acquisitions where the property would not be used for a new building site and so the review of bulk standards would not be necessary.

Proposed Amendment #2. A new section would be added to the Performance Standards section that clarifies that parcels created for those specific uses listed and owned by a government entity do not have to meet the dimensional standards of the underlying zoning district. In most cases, these land acquisitions for trails, streets or storm ponds are irregular in shape and typically dictated by the use needed. It has been more common lately for land owners to require purchase of their land rather than agree to an easement when it is used for public purpose. This amendment would allow any shape and size of land acquisition regardless of the underlying zoning dimensional standards.

RECOMMENDATION

Planning Staff. Recommends approval of the first reading of the two ordinance amendments.

Planning Commission. Also recommends approval of the two ordinance amendments (7-1)

Attachments: Ordinance Amendments (2)
Planning Commission Recommendation
Planning Report

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

ORDINANCE NO. _____

AN ORDINANCE AMENDING INVER GROVE HEIGHTS CITY CODE,
TITLE 11, CHAPTER 1, SECTION 11-1-7-2 (B)
REGARDING PROPERTY DIVISIONS SUBJECT TO ADMINISTRATIVE
APPROVAL

THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS ORDAINS AS
FOLLOWS:

Section One. Amendment. Title 11, Chapter 1, Section 11-1-7-2 (B), of the
Inver Grove Heights City Code is hereby amended to read as follows:

**11-1-7-2: PROPERTY DIVISIONS SUBJECT TO ADMINISTRATIVE
APPROVAL:**

B. Types Of Property Divisions: The following types of property division requests shall
require only administrative approval:

1. The creation of parcels of twenty (20) acres in area, or greater, that are at least five hundred feet (500') in width and area in an A, E or R zoning district.
2. The creation of parcels of five (5) acres in area with a minimum lot width of three hundred feet (300') in all P, B and I zoning districts.
3. The creation of cemetery lots.
4. Property line adjustments resulting from court orders.
5. Property line adjustments that do not result in the creation of an additional parcel of land. All parcels involved must continue to meet all dimensional, area and setback requirements of the zoning district in which the properties are located, in accordance with title 10 of this code.
6. A property division whereby one of the resulting parcels becomes Public Land and is conveyed to a governmental unit provided all of the resulting parcels meet the required size and bulk standards of the applicable zoning district.
7. A property division whereby one of the resulting parcels becomes Public Land and is conveyed to a governmental unit and the parcel becoming Public Land is contiguous to another parcel of Public Land.

Section Two. Effective Date. This Ordinance shall be in full force and effect upon its publication as provided by law.

Passed in regular session of the City Council on the ____ day of _____, 2011.

CITY OF INVER GROVE HEIGHTS

By: _____
George Tourville, Mayor

ATTEST:

Melissa Rheame, Deputy City Clerk

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE INVER GROVE HEIGHTS CITY CODE BY
ADDING TITLE 10, CHAPTER 13, ARTICLE K REGARDING LOT SIZE AND
BULK STANDARDS FOR CERTAIN TYPES OF PUBLIC LAND

THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS ORDAINS AS
FOLLOWS:

Section One. Amendment. The Inver Grove Heights City Code is amended by
adding Title 10, Chapter 13, Article K to read as follows:

TITLE 10, CHAPTER 13, ARTICLE K

**ARTICLE K. LOT SIZE AND BULK STANDARDS FOR CERTAIN TYPES OF
PUBLIC LAND**

10-13-K-1: FINDINGS:

The city finds that the minimum lot sizes and bulk standards for the zoning districts may not rationally relate to the nature and function of certain types of Public Land. Unless an exception is created for certain Public Lands, the minimum lot sizes and bulk standards for the zoning districts would apply in instances where the Public Lands were owned in fee title by a governmental unit, as opposed to the governmental unit having an easement only.

10-13-K-2: PURPOSE AND INTENT:

The purpose and intent of 10-13-K is to create an exception for certain Public Lands from the minimum lot size and bulk standards for the underlying zoning districts.

10-13-K-3:

Notwithstanding anything to the contrary in Title 10, in instances where the Public Land is owned in fee by a governmental unit, the following types of Public Land are exempt from the lot size requirements and bulk standards for the underlying zoning districts.

- A. Trails.
- B. Streets.
- C. Areas restricted to open space or conservation land.
- D. Storm water ponds and storm water facilities.

Section Two. Effective Date. This Ordinance shall be in full force and effect upon its publication as provided by law.

Passed in regular session of the City Council on the ____ day of _____, 2011.

CITY OF INVER GROVE HEIGHTS

By: _____
George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy City Clerk

**RECOMMENDATION TO
CITY OF INVER GROVE HEIGHTS**

TO: Mayor and City Council of Inver Grove Heights
FROM: Planning Commission
DATE: September 6, 2011
SUBJECT: **DAKOTA COUNTY PARKS DEPARTMENT – CASE NO. 11-25ZA**

Reading of Notice

Commissioner Simon read the public hearing notice to consider the request for a subdivision code amendment (Title 11 of the City Code) to allow a subdivision for the creation of public land subject to administrative approval. No notices were mailed.

Presentation of Request

Allan Hunting, City Planner, explained the request as detailed in the report. He advised that the County is in the process of obtaining rights-of-way and easements for the Mississippi River Regional Trail (MRTT) which will eventually connect to South St. Paul and Hastings. In this particular situation, the landowner has agreed to donate the land. In order to obtain the land an administrative subdivision and variance is needed. Staff is recommending a code amendment as a possible alternative that would allow divisions by and for government entities for public purpose. With the help of the City Attorney, the proposed two-part ordinance was created which would amend Items 6 and 7 of the administrative subdivision section and add a new section to the performance standards section. He advised that the proposed amendment would eliminate the sometimes lengthy subdivision requirements and allow the City to approve certain acquisitions administratively. He added that other government agencies have almost missed opportunities for funding as deadlines can be missed due to a lengthy approval processes. Staff recommends approval of the request.

Commissioner Lissarrague asked if the amendment was for this situation only, as he was concerned about how this could potentially affect himself or other property owners.

Mr. Hunting replied that the amendment would address any situation in which property was needed for a public project. He advised that the government would still have to go through the normal process of acquisition; however, it would reduce some of the variance and subdivision approvals needed.

Commissioner Lissarrague asked if the primary reason for the amendment was to reduce the inconvenience on the part of the City.

Mr. Hunting replied in the affirmative, stating it would eliminate staff having to address some of the subdivision codes.

Commissioner Wippermann asked if other cities in Dakota County had adopted similar ordinance provisions.

Mr. Hunting replied that he was unsure.

Commissioner Gooch asked if the report was correct in stating that the County planned to construct only 1.2 miles of bicycle trail.

Opening of Public Hearing

Bruce Blair, Dakota County Parks Department, replied in the affirmative. He explained that the MRRT should be completed by 2015 and would be 27 miles long. The 27 mile trail was divided into 10 segments, with the 1.2 mile segment in question being one of the ten.

Commissioner Wippermann asked if other cities in Dakota County had adopted similar ordinance provisions.

Mr. Blair replied that he did not know of any others as this was the first time they had come across this type of issue in regards to land acquisition for the MRRT.

Chair Bartholomew asked if the amendment was still necessary with the recent change to the variance criteria.

Mr. Hunting replied in the affirmative, stating it would provide flexibility and reduce the cumbersome processes involved in land acquisition for public projects that had been approved by City Council.

Chair Bartholomew asked if the proposed amendment needed to move forward quickly for any reason.

Mr. Hunting stated originally they were anticipating late summer/fall construction, but he was not sure of the revised timeline for this trail segment.

In regards to future acquisition of property in the Northwest Area for stormwater purposes, Commissioner Simon asked if the proposed amendment would be more advantageous for the City versus the homeowner.

Mr. Hunting replied it would not affect that process; the land in the Northwest Area would be acquired through the development process and platting.

Commissioner Simon stated she was mainly concerned about how this would affect land acquisition for stormwater management purposes from existing homeowners in the Northwest Area that have ponds on their property and are within an area that would not be developed due to their small lot size. She advised she would not want to pass an amendment that would allow the City to do something similar to a taking.

Mr. Hunting stated it would not create a taking. The amendment would simply eliminate the variance process. It would still have to be part of a Council approved stormwater management plan and the City would still have to come to an agreement with the landowner.

Chair Bartholomew stated that the amendment is not a mechanism for a taking or meant to drive acquisition; it is a mechanism that allows acquisition to go through in a prompt manner.

Planning Commission Discussion

Commissioner Lissarrague stated he did not support making the acquisition process any easier than necessary, especially for something as simple as a walking trail.

Chair Bartholomew stated if the property owner was not in favor of offering their property for a public purpose, the acquisition would not occur. In this case, however, the property owner is donating his property for a trail. He stated he supported the proposed amendment, especially

since the City had previously lost funding for projects due to the cumbersome timelines of the various processes.

Planning Commission Recommendation

Motion by Commissioner Gooch, second by Commissioner Hark, to approve the request for a subdivision code amendment to allow subdivisions for the creation of public land subject to administrative approval.

Motion carried (7/1 - Lissarrague). This item goes to the City Council on September 26, 2011.

East	City owned land for stormwater pond, DNR open space; zoned A, Agricultural; guided RDR.
West	Highway 52/55.
South	DNR open space; Zoned A; guided LI, Public Open Space

Ordinance Amendment: Late last year the City amended the Zoning Ordinance to address a similar situation where the DNR was purchasing land for the purpose of adding it to the Scenic Natural Area Program. The Critical Area Overlay ordinance was amended because lot divisions resulting in land with residential uses needed to be 10.0 acres in size. To avoid the variance procedure, the code was amended to address the specific issue of land acquisition by a governmental entity.

Now this same type of issue has come up again where land is to be purchased by a governmental agency for a public use and bulk standards for lot size and width are an issue again. To avoid a variance from minimum lot width, staff had been working with County staff on the idea of amending the Subdivision Code to address the general topic of making any land acquisition by a governmental agency for public use allowable by an administrative subdivision process. This would be processed at the staff level and does not require Planning Commission or City Council approval. The City Attorney has worked with staff and prepared ordinance language that would allow the creation of parcels that becomes public land and is conveyed to a governmental unit. This would allow for parcel creation for trails, streets, open space or conservation areas and storm water ponds and facilities. Such a requirement is being proposed as an administrative approval in order to help with the expedition of these types of lot divisions as many times the opportunity to purchase land comes up quickly and the window to get all the paper work done can be very short. Since the acquired land would not be used for buildable lots, the amount of review is less since the land would become part of a public project or program which has already been studied or reviewed.

In most cases, the land acquisition would not need to meet the minimum lot size or width standards of the underlying zoning district based on what the land would be used for. Staff is also recommending an additional amendment that would exclude land parcel creation from the bulk lot size and width standards if the land is used for; trails, streets, open space or conservation land, and storm water ponds and facilities.

Proposed Amendment #1. Two paragraphs would be added to the administrative subdivision section (items #6 and #7):

#6 - Allow property division where one parcel would be government owned, the balance remains in private ownership. Both lots must meet dimensional standards of the underlying zoning district.

#7 - Allows property division where the new parcel is contiguous to existing government owned property. In this case, the newly created lot would not need to meet dimensional standards. This would be used for the current situation occurring with this application. This would also be used for example if the city wanted to purchase a small piece of land to expand a

park, or add a trail. This could be used in the situation where the City is looking to acquire a narrow strip of land down near the swing bridge for trail purposes.

It would seem reasonable to expand the administrative subdivision section to allow for these minor land acquisitions where the property would not be used for a new building site and so the review of bulk standards would not be necessary.

Proposed Amendment #2. A new section would be added to the Performance Standards section that clarifies that parcels created for those specific uses listed and owned by a government entity do not have to meet the dimensional standards of the underlying zoning district. In most cases, these land acquisitions for trails, streets or storm ponds are irregular in shape and typically dictated by the use needed. It has been more common lately for land owners to require purchase of their land rather than agree to an easement when it is used for public purpose. This amendment would allow any shape and size of land acquisition regardless of the underlying zoning dimensional standards.

ALTERNATIVES

The Planning Commission has the following actions available on the following requests:

A. **Approval.**

- Approval of the **Ordinance Amendments** to the Subdivision Code and Zoning Code relating to allowing property divisions for governmental entities by administrative approval.

B. **Denial.** If the Planning Commission does not favor the proposed application the above request should be recommended for denial. With a recommendation for denial, findings or the basis for the denial should be given.

RECOMMENDATION

Staff recommends approval of the ordinance amendments as proposed.

Attachment: Proposed Ordinances
Applicant information
Location Map
Survey of Subject Parcel

**Narrative pertaining to Request to the City of IGH
By Dakota County and
The Wilfred and Mary Krech Family for**

- **Zoning Code Amendment, and**
- **Administrative Subdivision Split**

Background

The Mississippi River Regional Trail (MRRT) Central Segment is an initiative of Dakota County (County) to construct 1.2 miles of a bicycle/pedestrian trail designed to extensive federal and state standards in the City of Inver Grove Heights (City), to provide a safe and efficient transportation system for the City and County. See a trail map attached as Exhibit A. The County will be responsible for the construction, operation and maintenance of the trail as agreed to by the County and City in a separate Joint Powers Agreement. MRRT is planned eventually to connect South St. Paul to Spring Lake Park Reserve and Hastings, traversing through six local units of government. On September 21, 1999, (Resolution 99-526) the County Board adopted the Draft Development Plan for the MRRT. On August 10, 2010, (Resolution 10-392) the County Board approved the MRRT Central Segment alignment along Park Lake and other areas within the City of Inver Grove Heights. Construction is scheduled for the second half of 2011 and opening to the public in 2012.

Donation of Land in Fee Simple

The Wilfred and Mary Krech family (landowners) agreed to donate land needed for the MRRT trail to the County, but for liability and tax reasons, they wished to donate their land in fee simple rather than by a trail easement (one small sliver of land was conveyed to the County as a trail easement to preserve necessary building setback distances required by city code). The landowners requested only that the County reimburse them for the pro-rata portion of special assessment attributable to the land donated for the trail.

In order to accommodate the wishes of the landowners and to stay within a very tight acquisition schedule (it was necessary for the County to complete acquisition of the trail route before June 30, 2011, to preserve a substantial federal grant for construction of the trail), the County has moved forward with the fee simple conveyance of this land as requested by the landowners.

Reimbursement of pro-rata
Special assessments

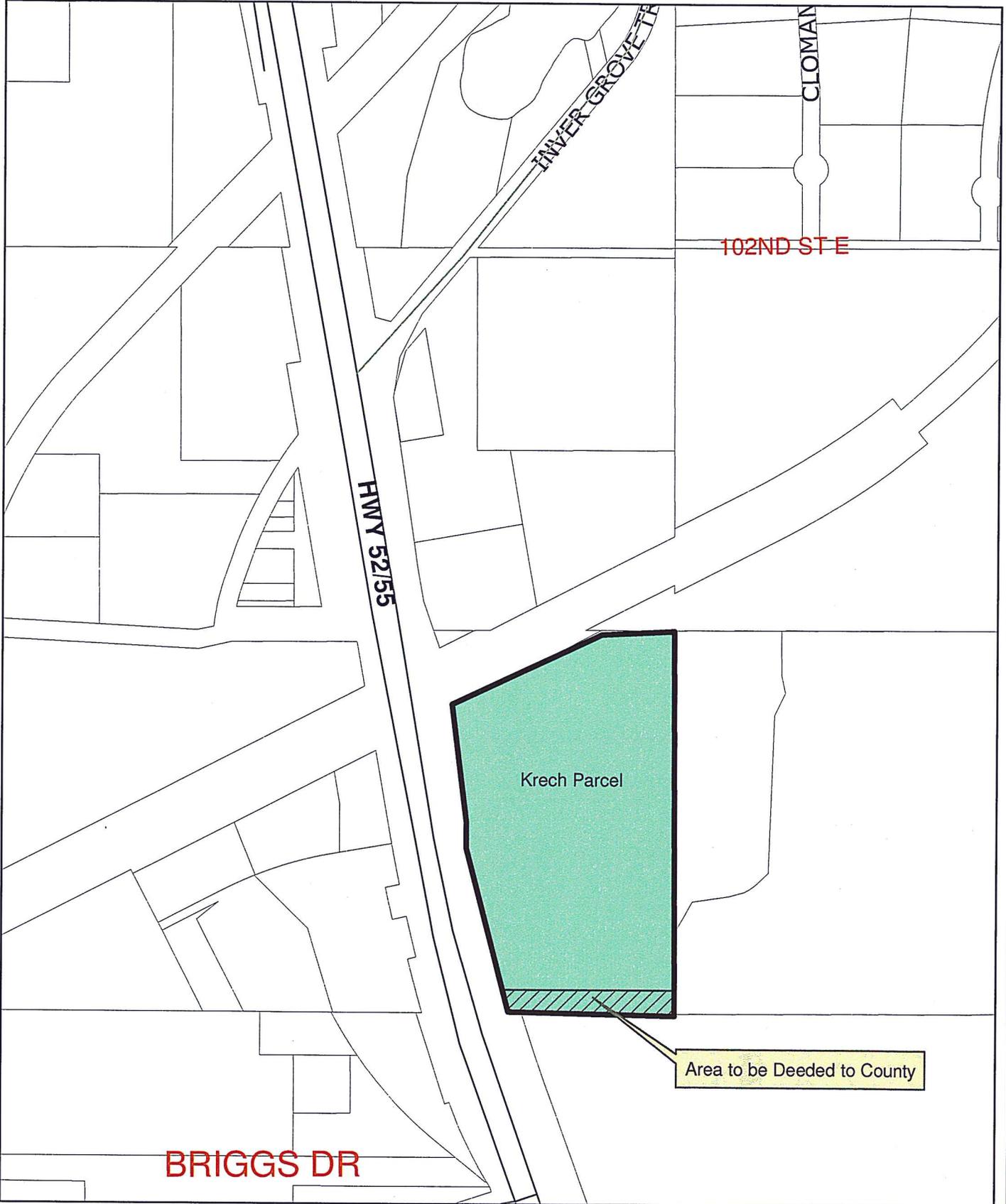
The parties chose to have the County reimburse the landowners for the pro-rata special assessments attributable to the new parcels that will be owned by the County and to join in a request to the City that it levy all of the special assessments to the parcels that will remain owned by the Krech family. The reimbursement amounts were as follows:

<u>Landowner</u>	<u>Assessment Share Paid by County</u>
William/Adriana Krech, Kevin/Alison Krech, dba Total Construction	\$10,244.00
WWKM LLC	<u>\$ 6,047.00</u>



Location Map

Case No. 11-25ZA



DAKOTA COUNTY RIGHT OF WAY MAP NO. 362 MISSISSIPPI RIVER REGIONAL TRAIL-CENTRAL SEGMENT

SECTION 27, TOWNSHIP 27 NORTH, RANGE 22 WEST

PARCEL	OWNER	SHEET NUMBER OF PARCEL	LOCATION	DEED RECORD DOC. NO. & BK. & PG. OR RESIDUE	COUNTY OF DAKOTA RECORD EASEMENTS	NEW TRAIL R/W SO. FT.	DRAINAGE & UTILITY SO. FT.	TEMP. EASEMENT SO. FT.	EXISTING TRAIL R/W SO. FT.
1	STATE OF MINNESOTA	SHEET 1	SE 1/4 OF THE SW 1/4	DEED NO. 2003408	CITY OF MINNESOTA	10,833	—	2,413	—
2	WINDU LLC	SHEET 1	NE 1/4 OF THE SW 1/4	W. DEED NO. 2400880	CITY OF MINNESOTA	91,890	—	—	—
4	WILLIAM W. BERTON, JR.	SHEET 2 & 3	SW 1/4 OF THE SW 1/4	Q.C. DEED NO. 1198183	CITY OF MINNESOTA	71,328	—	13,314	—
4A	WILLIAM W. BERTON, JR. & KATHY A. BERTON	SHEET 2	SW 1/4 OF THE SW 1/4	Q.C. DEED NO. 1278183	CITY OF MINNESOTA	1,504	—	1,380	—
5	WALTER E. BERTON	SHEET 2 & 3	SW 1/4 OF THE SW 1/4	W. DEED NO. 1270837	CITY OF MINNESOTA	2,104	810	2,463	—
6	BOETTCHER & SANDOZ A. COMPANY	SHEET 3	NE 1/4 OF THE NW 1/4	Q.C. DEED NO. 2380002	CITY OF MINNESOTA	8,484	943	804	—

SECTION 22, TOWNSHIP 27 NORTH, RANGE 22 WEST

PARCEL	OWNER	SHEET NUMBER OF PARCEL	LOCATION	DEED RECORD DOC. NO. & BK. & PG. OR RESIDUE	COUNTY OF DAKOTA RECORD EASEMENTS	NEW TRAIL R/W SO. FT.	DRAINAGE & UTILITY SO. FT.	TEMP. EASEMENT SO. FT.	EXISTING TRAIL R/W SO. FT.
7	ENGLAND LAND TRANSPORTATION COMPANY	SHEET 2 & 3	SE 1/4 OF THE SW 1/4	DEED NO. 133791	CITY OF MINNESOTA	—	—	20,400	—
8	CHIEF L. OIL AND GAS COMPANY	SHEET 3	SE 1/4 OF THE SW 1/4	Q.C. DEED NO. 1270837	CITY OF MINNESOTA	—	—	1,014	—
9	INDUSTRIAL INVESTMENT COMPANY	SHEET 2 & 3	SE 1/4 OF THE SW 1/4	DEED NO. 1270837	CITY OF MINNESOTA	—	—	2,382	16,100

NOTICE: ALL RIGHTS RESERVED BY THESE INSTRUMENTS. IN THE COUNTY OF DAKOTA, a large portion of the land described herein is owned by the State of Minnesota, and the part of said right of way included in the second plat is:

TOTAL CONSTRUCTION SECOND ADDITION
LAC PARC ADDITION

According to the record plat thereon and that part of said right of way included in the following described tracts of land:

In Section 27 Township 27 North, Range 22 West:
 Southeast Quarter of the Northwest Quarter
 Northwest Quarter of the Northwest Quarter
 Southeast Quarter of the Southwest Quarter

In Section 22 Township 27 North, Range 22 West:
 Southeast Quarter of the Southwest Quarter
 Northwest Quarter of the Southwest Quarter

I hereby certify that this map is a true and correct representation of the boundaries of the Mississippi River Regional Trail.

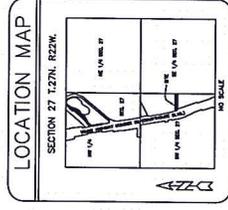
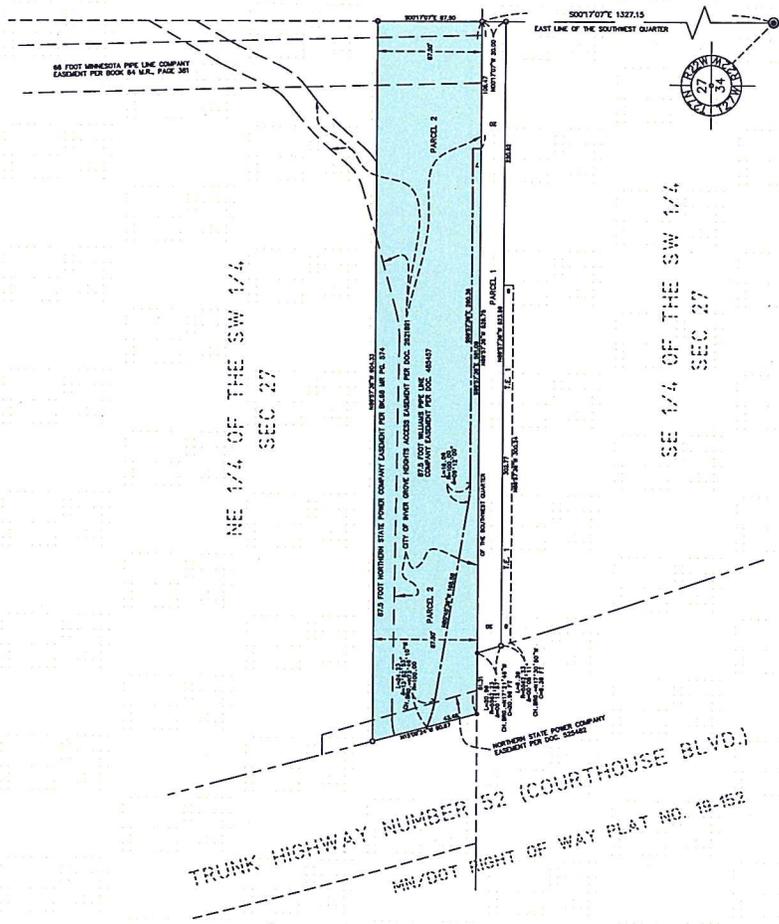
Dated this _____ day of _____, 2011.

Todd B. Tellefsen
 Minnesota License No. 43200

The Board of County Commissioners for Dakota County, Minnesota, in Open Public Hearing, on this _____ day of _____, 2011, has newly designated the easement of the Mississippi River Regional Trail as a public use of the County of Dakota, State of Minnesota, to wit:

Dated this _____ day of _____, 2011.

_____ Board of County Commissioners
 Dakota County, Minnesota



- LEGEND**
- DENOTES FOUND MONUMENT
 - DENOTES DAKOTA COUNTY MONUMENT
 - FOLLOWING CONSTRUCTION THESE CORNERS, WITH A DAKOTA COUNTY R/W MONUMENT
 - DENOTES TRAIL R/W LINE
 - - - DENOTES TEMPORARY EASEMENT LINE AND PARCEL NUMBER
 - - - DENOTES PARCEL LINE
 - - - DENOTES EXISTING R/W LINE
 - - - DENOTES PROPOSED ABRT CENTERLINE
 - - - DENOTES GOVERNMENT SUBMISSION LINES
 - - - DENOTES MAJOR EASEMENT LINE

NOTES:

- FOR DETAILS OF THE CONTENTS OF THIS MAP CONTACT THE DAKOTA COUNTY SURVEYOR'S OFFICE.
- TEMPORARY EASEMENTS TO BE ACQUIRED BY SEPARATE DOCUMENT ON FILE IN THE OFFICE OF THE DAKOTA COUNTY ENGINEER.
- COORDINATES AND BEARINGS ARE REFERENCED TO THE DAKOTA COUNTY COORDINATE SYSTEM N.A.D. 1983 (1988 ADA).
- THE EAST LINE OF THE SOUTHWEST QUARTER SECTION 27, TOWNSHIP 27, RANGE 22 IS ASSUMED TO BE AS 5007707E.
- ALL DISTANCES ON THIS MAP ARE SHOWN IN FEET AND HUNDRETHS OF FEET.
- THE INTENT OF THIS MAP IS TO SHOW THE RIGHT OF WAY BOUNDARY OF THE MISSISSIPPI RIVER REGIONAL TRAIL PROJECT. THE LOCATION OF THE PARCELS IS A COMPILED OF FOUND MONUMENTS AND CURRENT DEED RECORDS.
- VARIED WIDTHS IN PERMANENT AND TEMPORARY EASEMENTS ARE EITHER PERPENDICULAR OR RADIAL TO CENTERLINE UNLESS OTHERWISE SHOWN.
- THE PARCEL AREAS LABELED AS "NEW" ON THIS MAP ARE INTENDED TO BE TAKEN AS EASEMENTS, HOWEVER, THROUGH COORDINATION OR OTHER MEANS, THE AREAS MAY HAVE BEEN TAKEN IN FEE. (SEE RECORDED DOCUMENTS FOR VERIFICATION).



CS 535
 PROJECT NO. 97-82
 SHEET 1 OF 4 SHEETS

Consider Construction of Scenic Overlook Near the Rock Island Swing Bridge

Meeting Date: September 26, 2011
 Item Type: Regular Agenda
 Contact: Mark Borgwardt-651-450-2581
 Prepared by: Mark Borgwardt
 Reviewed by: Eric Carlson

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input checked="" type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other

PURPOSE/ACTION REQUESTED

Approve hiring Woods Construction & Carpentry, Inc. in an amount not to exceed \$40,000 to construct an overlook deck at the Rock Island Swing Bridge as planned for in the approved Master Plan. The project would be funded by the Rock Island Swing Bridge project which has a balance of \$70,000 remaining.

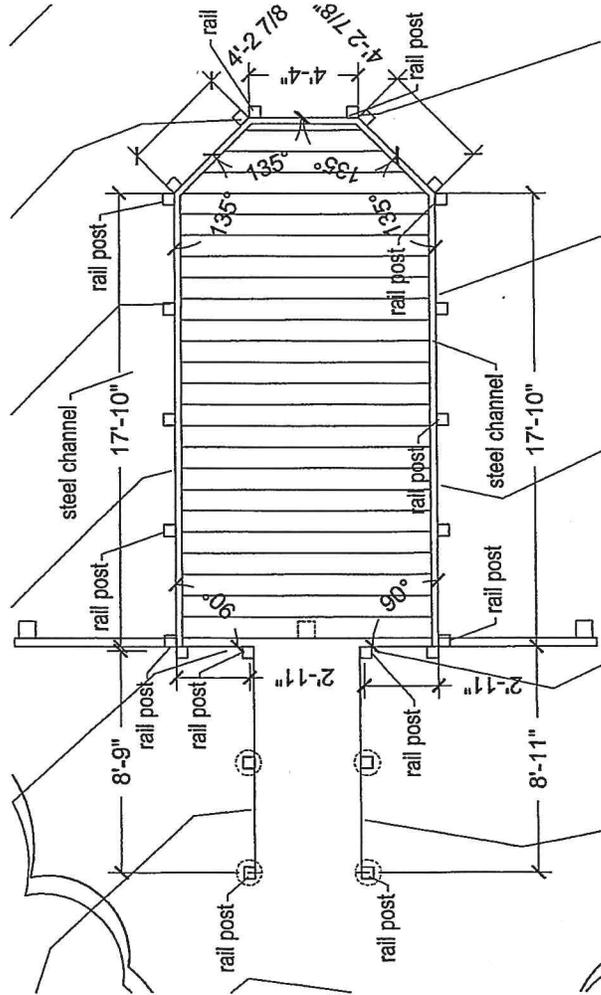
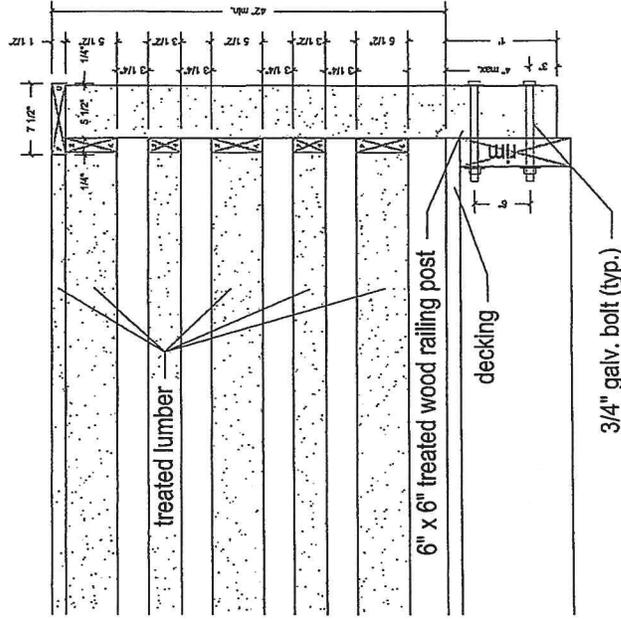
SUMMARY

The recently approved Master Plan for the Rock Island Swing Bridge prepared by Brauer & Associates includes the construction of an overlook deck at end of rail road tracks that overlooks the Rock Island Swing Bridge. Two proposals to construct scenic overlook deck were secured:

- | | |
|---|-------------|
| 1. Woods Construction & Carpentry, Inc. | \$35,200.00 |
| 2. Tree Trust Landscape Services | \$40,906.19 |

There is approximately \$70,000 remaining in construction project already allocated by City Council. These project funds are from Park Acquisition, Closed Bond, and Host Community Funds.

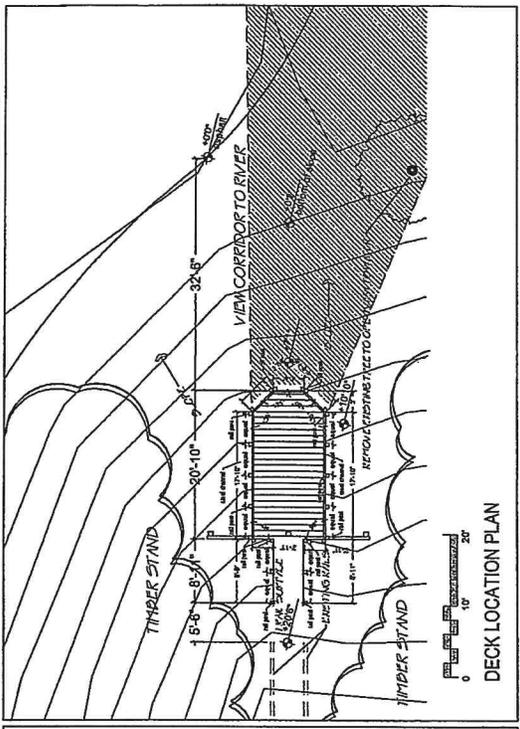
The Park and Recreation Commission reviewed this item on September 14th and is recommending approval.



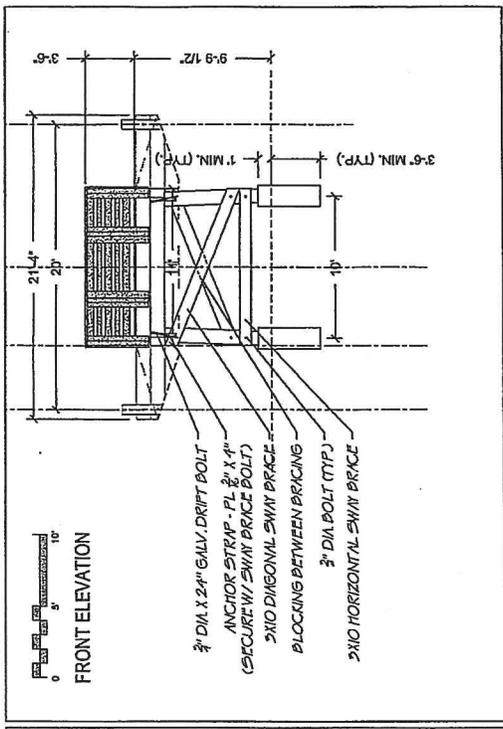
CONCEPT PLAN

Rock Island Swing Bridge Trail Observation Deck
 Inver Grove Heights, Minnesota

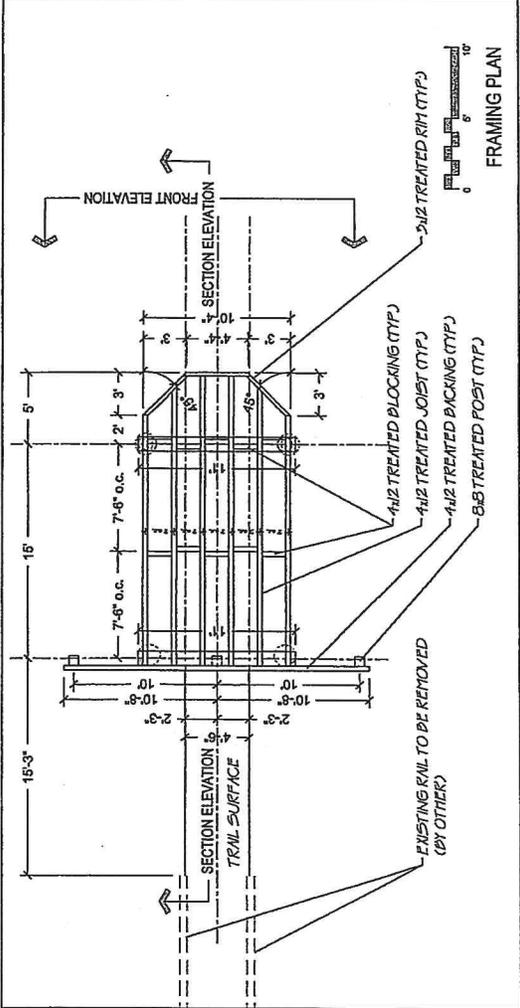
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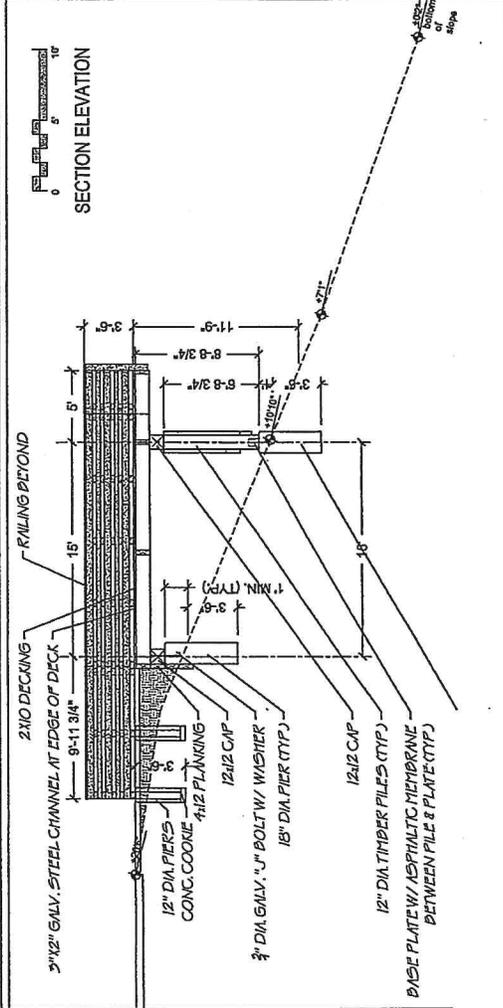
DECK LOCATION PLAN



FRONT ELEVATION



FRAMING PLAN

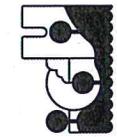


SECTION ELEVATION

CONCEPT PLAN

Rock Island Swing Bridge Trail Observation Deck
Inver Grove Heights, Minnesota

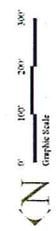
Date: 09.07.11



inver grove heights, mn Heritage Village Park

ON THE MISSISSIPPI RIVER

BRAUER & ASSOCIATES, LTD.
LAND USE PLANNING AND DESIGN
10000 University Ave. - Suite 100
Minneapolis, MN 55425-2520
Tel: 952-336-6331
Fax: 952-336-6333
Project # 10-07
Date: Dec. 1st, 2010



Infiltration Basin (typ)
Use of basins and rain gardens to collect and prevent stormwater before entering another water body

Improved Roadway
Improve Doering Ave. with designated turn lanes, adequate separation from adjacent businesses / residents, improved storm water collection, etc.

Historical Buildings
Town Hall and Schoolhouse buildings could be relocated to increase historical significance of the park - depending on final use and costs for relocation. Locations shall be based on use of buildings to fit with appropriate setting, but could be part of the Heritage Gardens

Asphalt Trails
Provides access to park amenities and creates internal loops

Community Space
Open lawn space for various community events, informal sports, etc.

Heritage Gardens
Ornamental gardens containing artifacts, sculptures and interpretive signage displaying the historical significance of the community intertwined with various seating areas and walkways

Event Seating
Small to medium sized park stage for various demonstrations, plays, movies, and park events with adjacent tiered seating in the hillside

Community Space
Open lawn space for various community events, informal sports, etc.

River Access
Small trail leads down to the river with blocks or large stones creating large steps along the waters edge that can withstand flooding for seating and viewing the river

Rock Island Bridge
Bridge overlook with entrance patio area for gathering and displaying historical information

Deck Overlook
Small deck built on upper railroad track area overlooking the industrial areas and river with a staircase leading down to the bridge overlook

History Mystery Node
Location for "clue" associated with a historical themed treasure hunt (typ)

Bridge Gateway
A pedestrian trail leading to the bridge overlook contains historical signage over the trail and a monument sign is placed at the end of the roadway, creating a significant gateway to the bridge location

Regional Trailhead
Parking lot for bridge and trailhead with adjacent bike racks, seating, information kiosk, and restroom facilities with City utility services

Park Building
Multi-purpose building provides main park focal point when entering. Building contains full restrooms, picnic space for approx. 200 people, storage and a patio area with additional picnic space and custom grills overlooking the lawn

Trail Connections
Trail built on previous railroad line provides a neighborhood connection

Trail Stop
Trail stop with bike racks, information kiosk and maps with directions to Rock Island Bridge are provided along the trail intersection

Regional Trail
Connection to the South

Park Entry
Main park entry with dedicated turning lanes, one-way roundabout entrance, park signage monument, drop on area, and parking lots.

Lawn Space
Lawn space designed to recall the roundhouse can be used for many recreational games common with picnics and gatherings, such as lawn volleyball, ladderball, bean bags, croquet, etc.

65th Street Access
65th Street access off of Concord leads to a parking lot and would remain the alternate fire access

Central Play Area
Community sized playground for all age groups and a small splash pad area surrounding an open air picnic shelter

66th Street Gateway
66th Street access off of Concord becomes the main park entrance road with a gateway monument sign along Concord

MATCH LINE

Master Plan - South

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider First Reading of an Ordinance Amending City Code Title 9, Chapter 5, Section 9-5-13 regarding Illicit Connections and Discharges to the Municipal Separate Storm Sewer System (MS4)

Meeting Date: September 26, 2011
 Item Type: Regular
 Contact: Thomas J. Kaldunski, 651.450.2572
 Prepared by: Thomas J. Kaldunski, City Engineer
 Reviewed by: Scott D. Thureen, Public Works Director

TJK

	Fiscal/FTE Impact:
<input checked="" type="checkbox"/>	None
<input type="checkbox"/>	Amount included in current budget
<input type="checkbox"/>	Budget amendment requested
<input type="checkbox"/>	FTE included in current complement
<input type="checkbox"/>	New FTE requested – N/A
<input type="checkbox"/>	Other:

PURPOSE/ACTION REQUESTED

Consider First Reading of an Ordinance Amending City Code Title 9, Chapter 5, Section 9-5-13 regarding Illicit Connections and Discharges to the Municipal Separate Storm Sewer System (MS4)

SUMMARY

All cities that have been issued MS4 permits by the MPCA for their storm water systems are required to adopt a City ordinance regulating illicit connections and discharges to the MS4 system. The City has been working on a draft of this ordinance for some time. A copy of the ordinance and memo drafted by the City Attorney is attached.

The intent of this ordinance is to prohibit, regulate and track illicit discharges to the MS4 system. City staff was trained on the detection and responses to illicit discharges in 2010. A form to record illicit discharges was also prepared in 2010. One illicit discharge was reported in 2011 and the City utilized the reporting form effectively. This event turned out to be a naturally occurring phenomenon.

Adoption of this ordinance will provide the City with an effective regulatory mechanism to prohibit illicit discharges to the MS4 and provide a means of enforcement. Typical illicit discharges are listed in Section 9-5-13-6 of the proposed ordinance and they include items such as:

- a) Sewage discharges to the MS4
- b) Chlorinated pool water discharges
- c) Wash water disposal by mobile commercial operations
- d) Disposal of grease, oil or hazardous substance

The City continued working on this ordinance in early 2011 and the Council should consider adopting the ordinance before 2012. Our annual report to the MPCA on MS4 activities indicated the ordinance was not completed. On September 12, 2011, the City was contacted by the MPCA (see attached) and informed that the city was non-compliant without an effective regulatory mechanism (i.e. ordinance). The City will reach compliance for our 2011 MS4 annual report by adopting the proposed ordinance this fall.

The MPCA has reviewed our proposed ordinance which is based on model ordinances provided by the EPA, MPCA and LMC. It is recommended that the City Council approve the ordinance as presented.

TJK/kf

Attachments: MPCA Non-compliance memo
 Proposed ordinance
 Inspection form

Tom Kaldunski

From: Tom Kaldunski
Sent: Tuesday, September 13, 2011 9:07 AM
To: Fox, Scott (MPCA)
Cc: Scott Thureen; Steve Dodge; 'Timothy J. Kuntz'; Jay P. Karlovich; Leah Rose
Subject: RE: MPCA Review of City of Inver Grove Heights 2010 MS4 Annual Report
Attachments: NPDES inspection form with illicit discharge - CURRENT.pdf; Ordinance Adding Title 9, Chapter 5, Sections 9-5-13 re Illicit Connections or Discharges to MS4, September 6, 2011.doc

Hello Mr. Fox ,

I am in receipt of your message regarding the Illicit Discharge Ordinance .The city has established a policy for receiving and reporting Illicit Discharges in 2010 (see attached inspection). The city has also been working on the ordinance in 2011 . I have attached a draft copy of the ordinance we have developed . It is scheduled to go to the city council on Sept 26, 2011 for its first reading . Three readings are required . The ordinance will be adopted after that third reading . I anticipate meeting the requirement before 12/31/2011.

Thomas J. Kaldunski, PE
City Engineer
City of Inver Grove Heights
651-450-2572

From: Fox, Scott (MPCA) [<mailto:scott.fox@state.mn.us>]
Sent: Monday, September 12, 2011 5:24 PM
To: Tom Kaldunski
Subject: MPCA Review of City of Inver Grove Heights 2010 MS4 Annual Report

Mr. Kaldunski,

At this time I have completed a review of the City of Inver Grove Heights 2010 MS4 Annual Report. As identified in MCM 3, item D of the annual report the City indicates that an ordinance to prohibit illicit discharges and/or non-stormwater discharges from entering the City's MS4 has not yet been established. The MS4 Permit required the City to have any effective regulatory mechanism in place by June 30, 2010. The MPCA views the lack of an effective regulatory mechanism as a noncompliant situation. To address this situation the City must develop a schedule which includes specific tasks to develop these authorities and to get the City back into compliance with the MS4 Permit requirement concerning an effective illicit discharge ordinance. This schedule should be submitted to the MPCA by September 23, 2011.

The following web sites provide model illicit discharge ordinances which may be useful to the City. These include the EPA site: http://www.epa.gov/npdes/pubs/idde_appendix-b.pdf Center for Watershed Protection: <http://www.cwp.org/store/free-downloads.html> and Stormwater Center.net: <http://www.stormwatercenter.net/>.

Feel free to contact me if you have any questions.

Scott J. Fox
Hydrologist 3
Stormwater Section

**LEVANDER,
GILLEN &
MILLER, P.A.**

ATTORNEYS AT LAW

TIMOTHY J. KUNTZ
DANIEL J. BEESON
*KENNETH J. ROHLF
◊STEPHEN H. FOCHLER
◊JAY P. KARLOVICH
ANGELA M. LUTZ AMANN
*KORINE L. LAND
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DARCY M. ERICKSON
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BRIDGET McCAULEY NASON
ELIZABETH HALL MURTHY
•
HAROLD LEVANDER
1910-1992
•
ARTHUR GILLEN
1919-2005
•
• ROGER C. MILLER
RETIRED

MEMO

*ALSO ADMITTED IN WISCONSIN
◊ALSO ADMITTED IN NORTH DAKOTA
◻ALSO ADMITTED IN MASSACHUSETTS
◻ALSO ADMITTED IN OKLAHOMA

TO: Mayor and Councilmembers
FROM: Timothy J. Kuntz, City Attorney
DATE: September 21, 2011
**RE: An Ordinance Adding Inver Grove Heights City Code, Title 9,
Chapter 5, Section 9-5-13, Regarding Illicit Connections and
Discharges to the Municipal Separate Storm Sewer System (MS4)**

Section 1. Background. The City of Inver Grove Heights is permitted by the MPCA to operate as an MS4 (municipal separate storm sewer system) city. Under this federally mandated storm water program, MS4s are required to develop and implement a Storm Water Pollution Prevention Program (SWPPP). The SWPPP must cover six (6) minimum control measures:

1. Public education and outreach;
2. Public participation / involvement;
3. Illicit discharge, detection, and elimination;
4. Construction site runoff control;
5. Post-construction site runoff control; and
6. Pollution prevention / good housekeeping.

With each of these six minimum control measures, the City has had to identify best management practices (BMPs) and measurable goals. As required by the permit, the City submits an annual report to the Minnesota Pollution Control Agency (MPCA) on the implementation of the SWPPP each spring.

The SWPPP is required to include procedures to inspect, detect, and eliminate illicit discharges and improper disposal into the MS4 to the maximum extent practicable within the City. Illicit discharges typically consist of any direct or indirect non-stormwater discharge to the storm drain including, but not limited to, construction waste, wash water, paint solvents, concrete washouts, maintenance fluids and oils, and other liquid and solid wastes. City staff annually inspects all MS4 facilities for evidence of illicit discharges and investigates any public reports of

illicit discharges.

The attached ordinance provides the City with the regulatory tools to meet the requirements of the City's SWPPP and the ordinance is needed for compliance with the City's MPCA MS4 permit. The MPCA has notified the City that the attached ordinance (or a variation thereof) needs to be adopted by the City on or before December 31, 2011 for compliance with the City's MS4 permit. The attached ordinance was submitted to the MPCA and approved by the MPCA.

Section 2. Council Action. The City engineering staff recommends approval of the attached Ordinance Adding Inver Grove Heights City Code, Title 9, Chapter 5, Sections 9-5-13, Regarding Illicit Connections and Discharges to the Municipal Separate Storm Sewer System (MS4).

Attachment: An Ordinance Adding Inver Grove Heights City Code, Title 9, Chapter 5, Section 9-5-13, Regarding Illicit Connections and Discharges to the Municipal Separate Storm Sewer System (MS4)

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

ORDINANCE NO. _____

AN ORDINANCE ADDING INVER GROVE HEIGHTS CITY CODE,
TITLE 9, CHAPTER 5, SECTION 9-5-13,
REGARDING ILLICIT CONNECTIONS AND DISCHARGES
TO THE MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS ORDAINS AS
FOLLOWS:

Section One. Amendment. Title 9, Chapter 5 of the Inver Grove Heights City Code is hereby amended to add the following Section 9-5-13:

**9-5-13: ILLICIT CONNECTIONS AND DISCHARGES TO THE MUNICIPAL
SEPARATE STORM SEWER SYSTEM (MS4):**

9-5-13-1: PURPOSE; INTENT:

The purpose of this Section 9-5-13 (hereinafter "Section") is to provide for the health, safety, and general welfare of the citizens of the City of Inver Grove Heights through the regulation of non-stormwater discharges to the storm drainage system to the maximum extent practicable as required by federal and state law. This Section establishes methods for controlling the introduction of pollutants into the municipal separate storm sewer system (MS4) in order to comply with requirements of the national pollutant discharge elimination system (NPDES) permit process.

The objectives of this Section are:

- A. To regulate the contribution of pollutants to the municipal separate storm sewer system (MS4) by stormwater discharges by any user.
- B. To prohibit illicit connections and discharges to the municipal separate storm sewer system.
- C. To establish legal authority to carry out all inspection, surveillance and monitoring procedures necessary to ensure compliance with this Section.

9-5-13-2: DEFINITIONS:

For the purposes of this Section, the following shall mean:

AUTHORIZED ENFORCEMENT AGENCY: The City of Inver Grove Heights.

BEST MANAGEMENT PRACTICES (BMPs): Schedule of activities, prohibitions of practices, general good housekeeping practices, pollution prevention and educational practices, maintenance procedures, and other management practices (periodically published by the Minnesota Pollution Control Agency (MPCA) to prevent or reduce the discharge of pollutants directly or indirectly to stormwater, receiving waters, or stormwater conveyance systems. BMPs also include treatment practices, operating procedures, and practices to control site runoff, spillage or leaks, sludge or water disposal, or drainage from raw materials storage.

CLEAN WATER ACT: The federal water pollution control act (33 USC section 1251 et seq.), and any subsequent amendments thereto.

CONSTRUCTION ACTIVITY: Activities subject to NPDES construction permits. These include construction projects resulting in land disturbances of one acre or more. Such activities include, but are not limited to, clearing and grubbing, grading, excavating, and demolition.

HAZARDOUS MATERIALS: Any material, including any substance, waste, or combination thereof, that because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause, or significantly contribute to, a substantial present or potential hazard to human health, safety, property, or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

ILLEGAL DISCHARGE: Any direct or indirect non-stormwater discharge to the storm drain system, except as exempted in this Section.

ILLICIT CONNECTIONS: An illicit connection is defined as any drain or conveyance, whether on the surface or subsurface, that allows an illegal discharge to enter the storm drain system including, but not limited to, any conveyances that allow any non-stormwater discharge including sewage, process wastewater, and wash water to enter the storm drain system and any connections to the storm drain system from indoor drains and sinks, regardless of whether said drain or connection had been previously allowed, permitted, or approved by the authorized enforcement agency or, any drain or conveyance connected from a commercial or industrial land use to the storm drain system that has not been documented in plans, maps, or equivalent records and approved by the authorized enforcement agency.

INDUSTRIAL ACTIVITY: Activities subject to NPDES industrial permits as defined in 40 CFR, section 122.26(b)(14).

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER DISCHARGE PERMIT: A permit issued by MPCA that authorizes the discharge of pollutants to waters of the United States, whether the permit is applicable on an individual, group, or general area-wide basis.

NON-STORMWATER DISCHARGE: Any discharge to the storm drain system that is not composed entirely of stormwater.

PERSON: Any individual, association, organization, partnership, firm, corporation or other entity recognized by law and action as either the owner or as the owner's agent.

POLLUTANT: Anything that causes or contributes to pollution. Pollutants may include, but are not limited to: paints, varnishes, and solvents; oil and other automotive fluids; non-hazardous liquid and solid wastes and yard wastes; refuse, rubbish, garbage, litter, or other discarded or abandoned objects, pesticides, herbicides, and fertilizers; hazardous substances and wastes and residues that result from constructing a building or structure; and noxious or offensive matter of any kind, that, because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause, or significantly contribute to, a substantial present or potential hazard to human health, safety, property or the environment, or that may degrade, impair or pollute ground or surface waters.

PREMISES: Any building, lot, parcel of land, or portion of land whether improved or unimproved including adjacent sidewalks and parking strips.

STORM DRAIN SYSTEM: Publicly owned facilities by which stormwater is collected and/or conveyed, including, but not limited to, any roads with drainage systems, municipal streets, gutters, curbs, inlets, piped storm drains, pumping facilities, retention and detention basins, natural and human-made or altered drainage channels, reservoirs, and other drainage structures.

STORMWATER: Any surface flow, runoff, and drainage consisting entirely of water from any form of natural precipitation, and resulting from such precipitation.

STORMWATER POLLUTION PREVENTION PLAN (SWPPP): A document that describes the best management practices and activities to be implemented by a person or business to identify sources of pollution or contamination at a site and the actions to eliminate or reduce pollutant discharges to stormwater, stormwater conveyance systems, and/or receiving waters to the maximum extent practicable.

WASTEWATER: Any water or other liquid, other than uncontaminated stormwater, discharged from a facility.

9-5-13-3: APPLICABILITY:

This Section shall apply to all water entering the storm drain system generated on any developed or undeveloped lands unless explicitly exempted by the authorized enforcement agency.

9-5-13-4: RESPONSIBILITY FOR ADMINISTRATION:

The authorized enforcement agency shall administer, implement, and enforce the provisions of this Section. Any powers granted or duties imposed upon the authorized enforcement agency may be delegated in writing by the city administrator to persons or entities acting in the beneficial interest of or in the employ of the agency.

9-5-13-5: ULTIMATE RESPONSIBILITY:

The standards set forth herein and promulgated pursuant to this Section are minimum standards; therefore, this Section does not intend or imply that compliance by any person will ensure that there will be no contamination, pollution, or unauthorized discharge of pollutants.

9-5-13-6: DISCHARGE PROHIBITIONS:

A. Prohibition of Illegal Discharges: No person shall discharge or cause to be discharged into the municipal storm drain system or watercourses any materials, including, but not limited to, pollutants or waters containing any pollutants that cause or contribute to a violation of applicable water quality standards, other than stormwater.

Any property owner within the City shall comply with the following requirements to prevent discharges:

1. Recreational vehicle sewage shall be disposed of at a proper sanitary waste facility. Waste must not be discharged in an area where drainage to streets or the storm sewer system may occur.
2. Water in swimming pools must sit for seven (7) days without the addition of any chlorine to allow for evaporation of the chlorine before it is discharged.
3. Mobile washing companies, such as carpet cleaning and mobile vehicle washing services, shall dispose of any wastewater to the sanitary sewer system. Wastewater shall not be discharged to the streets or the storm sewer system.
4. Objects such as motor vehicle parts that contain grease, oil or other hazardous substances and unsealed receptacles containing hazardous materials shall not be stored in areas susceptible to runoff. Any machinery or equipment that is to be repaired or maintained in areas susceptible to runoff shall be placed in a confined area to contain any leaks, spills, or discharges.

The commencement, conduct or continuance of any illegal discharge to the storm drain system is prohibited except as described as follows:

1. The following discharges are exempt from discharge prohibitions established by this Section: water line flushing or other potable water sources, landscape irrigation or lawn watering, diverted stream flows, rising groundwater, groundwater infiltration to storm drains, uncontaminated pumped groundwater, foundation or footing drains (not including active groundwater dewatering systems), crawl space pumps, air conditioning condensation, springs, non-commercial washing of vehicles, natural riparian habitat or wetland flows, swimming pools (if dechlorinated by water in swimming pools sitting for seven (7) days without the addition of any chlorine to allow for evaporation of the chlorine before it is discharged), firefighting activities, any other water source not containing pollutants, and the use of fertilizers, herbicides and pesticides for agricultural or landscaping purposes when applied for their intended purpose in accordance with label directions and with all applicable local, state and federal ordinances, laws and regulations.
2. Discharges specified in writing by the authorized enforcement agency as being necessary to protect public health and safety.
3. Dye testing is an allowable discharge, but requires a verbal notification to the authorized enforcement agency prior to the time of the test.
4. The prohibition shall not apply to any non-stormwater discharge permitted under an NPDES permit, waiver, or waste discharge order issued to the discharger and administered under the authority of the federal environmental protection agency, provided that the discharger is in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations, and provided that written approval has been granted for any discharge to the storm drain system.

B. Prohibition of Illicit Connections:

1. The construction, use, maintenance or continued existence of illicit connections to the storm drain system is prohibited.
2. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of the connection.
3. A person is considered to be in violation of this Section if the person connects a line conveying sewage to the MS4, or allows such a connection to continue.

9-5-13-7: SUSPENSION OF MS4 ACCESS:

- A. Suspension Due to Illicit Discharges in Emergency Situations: The City Council may, without prior notice, suspend MS4 discharge access to a person when such suspension is necessary to stop an actual or threatened discharge that presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the MS4 or waters of the United States. If the violator fails to comply with a suspension order issued in an emergency, the authorized enforcement agency may take such steps as it deems necessary to prevent or minimize damage to the MS4 or waters of the United States, or to minimize danger to persons.
- B. Suspension Due to the Detection of Illicit Discharge: Any person discharging to the MS4 in violation of this Section may have its MS4 access terminated if such termination would abate or reduce an illicit discharge. The authorized enforcement agency will notify a violator of the proposed termination of its MS4 access. The violator may petition the authorized enforcement agency for reconsideration and a hearing. A person commits an offense if the person reinstates MS4 access to premises terminated pursuant to this section, without the prior approval of the authorized enforcement agency.

9-5-13-8: INDUSTRIAL OR CONSTRUCTION ACTIVITY DISCHARGES:

Any person subject to an industrial or construction activity NPDES stormwater discharge permit shall comply with all provisions of such permit. Proof of compliance with said permit may be required in a form acceptable to the city council prior to the allowing of discharge to the MS4.

9-5-13-9: MONITORING OF DISCHARGES:

- A. Applicability: This Section 9-5-13-9 applies to all facilities that have stormwater discharges associated with industrial activity, including construction activity.
- B. Access to Facilities:
1. The authorized enforcement agency shall be permitted to enter and inspect facilities subject to regulation under this Section 9-5-13-9 as often as may be necessary to determine compliance with this Section 9-5-13-9. If a discharger has security measures in force that require proper identification and clearance before entry into its premises, the discharger shall make the necessary arrangements to allow access to representatives of the authorized enforcement agency.
 2. Facility operators shall allow the authorized enforcement agency ready access to all parts of the premises for the purposes of inspection, sampling, examination and copying of records that must be kept under the conditions

of an NPDES permit to discharge stormwater, and the performance of any additional duties as defined by state and federal law.

3. The authorized enforcement agency shall have the right to set up on any permitted facility such devices as are necessary in the opinion of the authorized enforcement agency to conduct monitoring and/or sampling of the facility's stormwater discharge.
4. The authorized enforcement agency has the right to require the discharger to install monitoring equipment as necessary. The facility's sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the discharger at its own expense. All devices used to measure stormwater flow and quality shall be calibrated to ensure their accuracy.
5. Any temporary or permanent obstruction to safe and easy access to the facility to be inspected and/or sampled shall be promptly removed by the operator at the written or oral request of the authorized enforcement agency and shall not be replaced. The costs of clearing such access shall be borne by the operator.
6. Unreasonable delays in allowing the authorized enforcement agency access to a permitted facility are a violation of a stormwater discharge permit and of this Section 9-5-13-9. A person who is the operator of the facility with a NPDES permit to discharge stormwater associated with industrial activity commits an offense if the person denies the authorized enforcement agency reasonable access to the permitted facility for the purpose of conducting any activity authorized or required by this Section 9-5-13-9.
7. If the authorized enforcement agency has been refused access to any part of the premises from which stormwater is discharged, and the City is able to demonstrate probable cause to believe that there may be a violation of any part of Section 9-5-13, or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with any part of Section 9-5-13 or any order issued hereunder, or to protect the overall public health, safety and welfare of the community, then the authorized enforcement agency may seek issuance of a search warrant from any court of competent jurisdiction.

9-5-13-10: POLLUTANTS:

The owner or operator of a commercial or industrial land use shall provide, at its own expense, reasonable protection from accidental discharge of prohibited materials or other wastes into the municipal storm drain system or watercourses through the use of structural and non-structural BMPs of the MPCA. Further, any person responsible for a

property or premises that is, or may be, the source of an illicit discharge, may be required to implement, at said person's expense, additional structural and non-structural BMPs to prevent the further discharge of pollutants to the municipal separate storm sewer system. Compliance with all terms and conditions of a valid NPDES permit authorizing the discharge of stormwater associated with industrial activity, to the extent practicable, shall be deemed compliant with the provisions of this Section. The BMPs shall be part of a stormwater pollution prevention plan (SWPPP) as necessary for compliance with the requirements of the NPDES permit.

9-5-13-11: WATERCOURSE PROTECTION:

Every person owning property through which a watercourse passes, or such person's lessee, shall keep and maintain that part of the watercourse within the property free of trash, debris, excessive vegetation, and other obstacles that would pollute, contaminate, or significantly retard the flow of water through the watercourse. In addition, the owner or lessee shall maintain existing privately owned structures within or adjacent to a watercourse, so that such structures will not become a hazard to the use, function, or physical integrity of the watercourse.

9-5-13-12: NOTIFICATION OF SPILLS:

Notwithstanding other requirements of law, as soon as any person responsible for a facility or operation, or responsible for emergency response for a facility or operation has information of any known or suspected release of materials that are resulting or may result in illegal discharges or pollutants discharging into stormwater, the storm drain system, or waters of the United States, said person shall take all necessary steps to ensure the discovery, containment, and cleanup of such release. In the event of such a release of hazardous materials said person shall immediately notify emergency response agencies of the occurrence via emergency dispatch services. In the event of a release of non-hazardous materials, said person shall notify the authorized enforcement agency in person or by telephone or facsimile no later than the next business day. Notifications in person or by telephone shall be confirmed by written notice addressed and mailed to the City within three (3) business days of the telephone notice. If the discharge of prohibited materials emanates from a commercial or industrial land use, the owner or operator of such a land use shall also retain an on-site written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained for at least three (3) years. The City shall keep records of any known illicit discharge on the City's inspection form.

9-5-13-13: ENFORCEMENT:

A. Notice of Violation: Whenever the City finds that a person has violated a prohibition or failed to meet a requirement of this Section, the authorized enforcement agency may order compliance by written notice of violation to the responsible person. Such notice may require without limitation:

1. The performance of monitoring, analysis, and reporting;

2. The elimination of illicit connections or discharges;
3. That violating discharges, practices, or operations shall cease and desist;
4. The abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;
5. The implementation of source control or treatment BMPs of the MPCA. If abatement of a violation and/or restoration of affected property is required, the notice shall set forth a deadline within which such remediation or restoration must be completed. Said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by a designated governmental agency or a contractor and the expense thereof shall be charged to the violator;
6. The notice shall state that the determination of violation may be appealed to the city administrator by filing with city clerk a written notice of appeal within seven (7) calendar days of service of the notice of violation.

9-5-13-14: APPEAL OF NOTICE OF VIOLATION:

Any person receiving a notice of violation may appeal the determination of the authorized enforcement agency. The notice of appeal must be received by the City Clerk within seven (7) calendar days from the date of the notice of violation. Hearing on the appeal before the city administrator or the city administrator's designee shall take place within seven (7) calendar days from the date of receipt of the notice of appeal. The decision of the city administrator or city administrator's designee shall be final.

9-5-13-15: ENFORCEMENT MEASURES AFTER APPEAL:

If the violation has not been corrected pursuant to the requirements set forth in the notice of violation, or, in the event of an appeal within fifteen (15) days of the decision of the city administrator upholding the decision of the authorized enforcement agency, then representatives of the authorized enforcement agency may enter upon the subject private property and are authorized to take any and all measures necessary to abate the violation and/or restore the property. It shall be unlawful for any person, owner, agent or person in possession of any premises to refuse to allow the government agency or designated contractor to enter upon the premises for the purposes set forth above.

9-5-13-16: COST OF ABATEMENT OF THE VIOLATION:

Within thirty (30) days after abatement of the violation, the owner of the property will be notified of the cost of abatement, including administrative costs. If the amount due is not paid within a timely manner as determined by the decision of the city administrator, the authorized enforcement agency may levy the charges as a special assessment against the

property, which assessments shall constitute a lien on the property for the amount of the assessment. Any person violating any of the provisions of this Section shall become liable to the City by reason of such violation.

9-5-13-17: LEGAL ACTION:

It shall be unlawful for any person to violate any provision or fail to comply with any of the requirements of this Section. If a person has violated and continues to violate the provisions of this Section, the authorized enforcement agency may petition for a preliminary or permanent injunction restraining the person from activities which would create further violations or compelling the person to perform abatement or remediation of the violation, or seek any other available remedy in law or equity.

9-5-13-18: COMPENSATORY ACTION:

In lieu of enforcement proceedings, penalties, and remedies authorized by this Section, the authorized enforcement agency and violator may agree on alternative compensatory actions, such as storm drain stenciling, attendance at compliance workshops, creek cleanup, etc.

9-5-13-19: NUISANCE:

In addition to the enforcement processes and penalties provided, any condition caused or permitted to exist in violation of any of the provisions of this Section is a threat to public health, safety, and welfare, and is declared and deemed a nuisance, and may be summarily abated or restored at the violator's expense, and/or a civil action to abate, enjoin, or otherwise compel the cessation of such nuisance may be taken.

9-5-13-20: CRIMINAL PROSECUTION:

Any person that has violated or continues to violate this Section shall be liable to criminal prosecution to the fullest extent of the law, and shall be subject to a criminal penalty in accordance with section 1-4-1 of this Code. The authorized enforcement agency may recover all attorney fees, court costs, and other expenses associated with enforcement of this Section, including sampling and monitoring expenses.

Section Two. Effective Date. This Ordinance shall be in full force and effect upon its publication as provided by law.

Passed in regular session of the City Council on the ____ day of _____, 2011.

CITY OF INVER GROVE HEIGHTS

By: _____
George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy City Clerk

(Published in the *Southwest Review* on _____, 2011)

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

CONSIDER CHANGE ORDER NO. TWENTY- SEVEN FOR CITY PROJECT 2008-18 PUBLIC SAFETY ADDITION/CITY HALL RENOVATION

Meeting Date: September 26, 2011
 Item Type: Regular
 Contact: JTeppen, Asst City Admin *JT*
 Prepared by:
 Reviewed by:

- Fiscal/FTE Impact:
- None
 - Amount included in current budget
 - Budget amendment requested
 - FTE included in current complement
 - New FTE requested – N/A
 - Other – Project Budget

PURPOSE/ACTION REQUESTED Consider the attached Change Order No. 27 for City Project 2008-18 Public Safety Addition/City Hall Renovation.

SUMMARY As the Council will recall, throughout the length of this project we will be asking the Council to consider any change orders at the second meeting of the month, with a Pay Voucher request from the Contractor on the first meeting of the month with a revised contract amount.

The City requested that the Architect issue this Change Order according to contract specifications for liquidated damages in Phase One of the project. The required contract completion date was July 25, 2010, and November 15 was the substantial completion date. Liquidated damages are withheld in the amount of \$1,000 per day past the contract completion date, for \$112,000.

The Contract amount is reflected to decrease \$112,000 for a revised contract total of \$11,936,553.10.

This change order does not impact the contingency fund.

CHANGE ORDER

OWNER _____
ARCHITECT _____
CONTRACTOR _____
FIELD _____
OTHER _____

AIA DOCUMENT G701

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

PROJECT:	Inver Grove Heights Public Safety & City Hall Remodel	CHANGE ORDER NO.:	Twenty Seven (27)
		DATE:	September 6, 2011
TO CONTRACTOR:	Shaw-Lundquist Associates 2757 West Service Road St. Paul, MN 55121	ARCHITECT'S PROJECT #:	1643.01
		CONTRACT DATE:	May 19, 2009
		CONTRACT FOR:	Addition & Remodel

The contract is changed as follows:

Description	Cost	Days
1. Liquidated Damages: Phase I	\$112,000	0

The original Contract Sum was	\$11,501,900.00
Net change by previously authorized Change Orders	\$546,653.10
The Contract Sum prior to this Change Order was	\$12,048,553.10
The Contract Sum will be (increased) (decreased) (unchanged) by this change order in the amount of	\$112,000.00
The new Contract Sum including this Change Order will be	\$11,936,553.10

The Contract time will be ~~(increased)~~~~(decreased)~~~~(unchanged)~~. 0 Days

The dates of Substantial Completion therefore are ~~(increased)~~~~(decreased)~~~~(unchanged)~~
Phase IB: Construct Public Safety Addition (unchanged) Phase IB: July 25, 2010
Phase IIB: Construct City Hall Addition and Renovate Existing Building (Increased) Phase IIB: Sept. 15, 2011

CHANGE ORDER NO. 26
IGH Public Safety Addition & City Hall Remodel
1643.01

Authorized:

ARCHITECT

Boarman Kroos Vogel Group, Inc.
Address
222 N. 2nd Street
Minneapolis, MN 55401

CONTRACTOR

Shaw-Lundquist & Associates
Address
2757 West Service Road
St. Paul, MN 55121

OWNER

City of Inver Grove Heights
Address
8150 Barbara Avenue
Inver Grove Heights, MN 55077

BY 

BY _____

BY _____

Jack Boarman, President

DATE

DATE

DATE

AIA DOCUMENT G701 * CHANGE ORDER * 1987 EDITION * AIA - COPYRIGHT 1987 *

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006-5292

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CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

CONSIDER CHANGE ORDER NO. TWENTY- EIGHT FOR CITY PROJECT 2008-18 PUBLIC SAFETY ADDITION/CITY HALL RENOVATION

Meeting Date: September 26, 2011
Item Type: Regular
Contact: JTeppen, Asst City Admin *CT*
Prepared by:
Reviewed by:

- Fiscal/FTE Impact:
- None
 - Amount included in current budget
 - Budget amendment requested
 - FTE included in current complement
 - New FTE requested – N/A
 - Other – Project Budget

PURPOSE/ACTION REQUESTED Consider the attached Change Order No. 28 for City Project 2008-18 Public Safety Addition/City Hall Renovation.

SUMMARY As the Council will recall, throughout the length of this project we will be asking the Council to consider any change orders at the second meeting of the month, with a Pay Voucher request from the Contractor on the first meeting of the month with a revised contract amount.

As Council will also recall, the amounts reflected in some Change Orders have already been approved – either by the Council or by staff if the amounts fall under \$15,000.

PR 191 Change of design of South Apron Curb. Adjustments to drive apron elevations to address water flow from the driveway. Requested by City Engineer and not covered by corrective work. \$1,624

The Contract amount is reflected to increase \$1,624 for a revised contract total of \$11,938,177.10.

Change Orders are financed from the project contingency which started at \$613,601 and is now at \$38,613.90 with the above change/amount.

CHANGE ORDER

OWNER _____
 ARCHITECT _____
 CONTRACTOR _____
 FIELD _____
 OTHER _____

AIA DOCUMENT G701

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

PROJECT:	Inver Grove Heights Public Safety & City Hall Remodel	CHANGE ORDER NO.:	Twenty Eight (28)
		DATE:	September 26, 2011
TO CONTRACTOR:	Shaw-Lundquist Associates 2757 West Service Road St. Paul, MN 55121	ARCHITECT'S PROJECT #:	1643.01
		CONTRACT DATE:	May 19, 2009
		CONTRACT FOR:	Addition & Remodel

The contract is changed as follows:

Description	Cost	Days
I. PR 191 Change Design of South Apron Curb	\$1,624	0

The original Contract Sum was	\$11,501,900.00
Net change by previously authorized Change Orders	\$434,653.10
The Contract Sum prior to this Change Order was	\$11,936,553.10
The Contract Sum will be (increased) (decreased)(unchanged) by this change order in the amount of	\$1,624.00
The new Contract Sum including this Change Order will be	\$11,938,177.10

The Contract time will be ~~(increased)~~(decreased)(unchanged). 0 Days

The dates of Substantial Completion therefore are ~~(increased)~~(decreased)(unchanged) .

Phase IB: Construct Public Safety Addition (unchanged)

Phase IB: July 25, 2010

Phase IIB: Construct City Hall Addition and Renovate Existing Building (Increased)

Phase IIB: Sept. 15, 2011

CHANGE ORDER NO. 28
IGH Public Safety Addition & City Hall Remodel
1643.01

Authorized:

ARCHITECT

Boarman Kroos Vogel Group, Inc.
Address
222 N. 2nd Street
Minneapolis, MN 55401

CONTRACTOR

Shaw-Lundquist & Associates
Address
2757 West Service Road
St. Paul, MN 55121

OWNER

City of Inver Grove Heights
Address
8150 Barbara Avenue
Inver Grove Heights, MN 55077

BY _____

BY _____

BY _____

Jack Boarman, President

DATE

DATE

DATE

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**LEVANDER,
GILLEN &
MILLER, P.A.**

ATTORNEYS AT LAW

TIMOTHY J. KUNTZ
DANIEL J. BEESON
*KENNETH J. ROHLF
◊STEPHEN H. FOCHLER
◊JAY P. KARLOVICH
ANGELA M. LUTZ AMANN
*KORINE L. LAND
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DARCY M. ERICKSON
DAVID S. KENDALL
BRIDGET McCAULEY NASON
DAVID B. GATES
ABBY M. NOVAK
*
HAROLD LEVANDER
1910-1992
*
ARTHUR GILLEN
1919-2005
*
• ROGER C. MILLER
1924-2009

MEMO

*ALSO ADMITTED IN WISCONSIN
◊ALSO ADMITTED IN NORTH DAKOTA
◊ALSO ADMITTED IN MASSACHUSETTS
◻ALSO ADMITTED IN OKLAHOMA

TO: Mayor and Councilmembers
FROM: Timothy J. Kuntz, City Attorney
DATE: September 21, 2011
RE: Second Reading of an Ordinance Amendment Relating to Compliance Requirements for Land Alterations, Title 9, Chapter 5, Section 9-5-5 of the City Code – September 26, 2011 City Council Meeting

Section 1. Background. Recently the City has been made aware that there are parcels of unimproved land in the City where there does not exist a recorded contract or recorded agreement with the City which sets forth the requirement that the landowner follow an approved grading, drainage, erosion control and stormwater plan when constructing improvements (such as a residential home) on the landowners property.

The City Code does not specifically address the requirement for property owners to follow an approved grading, drainage, erosion control and stormwater plan when constructing improvements in cases where there is not a recorded contract or agreement with the City. A good example of where this issue exists is in the plat of Orchard Trail. There are currently ten vacant lots in the plat of Orchard Trail that are owned by the bank. Due to the bankruptcy proceedings of the developer, the developer's bank and the bank of the developer's bank, the recorded Development Contract between the City and the developer for the plat of Orchard Trail (which contained a requirement for an approved grading plan and execution of a Custom Grading Agreement for each individual lot within the plat) is no longer of record against the ten vacant lots which were foreclosed upon. The attached ordinance requires that an individual landowner can only construct a new home on one of the ten vacant parcels in the plat of Orchard Trail by following a City approved grading, drainage, erosion control and stormwater plan.

In order to guarantee that landowners, in these instances where contracts and agreements do **not** exist, follow an approved grading, drainage, erosion control and stormwater plan, City staff is proposing to amend a portion of the City Code relating to Storm Water Management to impose regulations related to requiring approved grading, drainage, erosion control and stormwater plans for these unique parcels.

The purpose of the proposed ordinance amendment is not to deny building permits to landowners or to “hold up” the construction process; rather, it is to ensure that individual landowners obtain an approved grading, drainage, erosion control and stormwater plan before constructing new buildings on their property.

The Council considered the first reading of the proposed ordinance amendment at the September 12, 2011 City Council meeting. No changes were made from the first reading other than to add the word “recorded” before the word “agreement” in Section 9-5-5 (A)(1).

Section 2. Council Action. The Council is asked to consider the second reading of the attached Ordinance Amending Inver Grove Heights City Code, Title 9, Chapter 5, Section 9-5-5 Regarding Scope and Compliance Required Relating to Land Alternation at the September 26, 2011 City Council meeting.

Attachment

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING INVER GROVE HEIGHTS CITY CODE,
TITLE 9, CHAPTER 5, SECTION 9-5-5
REGARDING SCOPE AND COMPLIANCE REQUIRED RELATING
TO LAND ALTERATION**

THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS ORDAINS AS FOLLOWS:

Section One. Amendment. Title 9, Chapter 5, Section 9-5-5, of the Inver Grove Heights City Code is hereby amended to read as follows:

9-5-5: SCOPE; COMPLIANCE REQUIRED:

A. Scope: This chapter shall apply to any land alteration requiring any of the following permits or approvals:

1. A building permit for any new single-family residential dwelling, two-family residential dwelling, multiple-family residential dwelling (3 or more attached dwelling units), commercial building, industrial building or institutional building development, except for those properties where there exists a recorded contract or recorded agreement with the City which sets forth a storm water, grading, drainage and erosion control plan that has been approved by the City;
2. A preliminary plat;
3. An excavation permit as regulated by chapter 4 of this title;
- ~~4. A building permit for a single-family or two-family residential dwelling, except that only subsections 9-5-8C through G of this chapter shall apply; or~~
- ~~5-4. Public improvement projects.~~

B. Compliance With Provisions: No building permit, preliminary plat, excavation permit or public improvement project shall be approved until approval of a storm water management plan has been obtained in strict conformance with the provisions of this chapter.

C. Exemptions: The provisions of this chapter do not apply to:

~~1. Construction of a single family or two family dwelling or any structure or land alteration accessory thereto, except that the provisions of subsections 9 5 8C through G of this chapter shall apply;~~

2 1. Any currently valid building permit, preliminary plat, excavation permit, or public improvement project approved prior to the effective date hereof;

3 2. Construction of agricultural structures or land alterations associated with agricultural uses unless an excavation permit is required by chapter 4 of this title;

4 3. Installation of a fence, sign, telephone, and electric poles and other kinds of posts or poles; or

5 4. Emergency work to protect life, limb, or property. (1974 Code § 430.09)

Section Two. Effective Date. This Ordinance shall be in full force and effect upon its publication as provided by law.

Passed in regular session of the City Council on the ____ day of _____, 2011.

CITY OF INVER GROVE HEIGHTS

By: _____
George Tourville, Mayor

ATTEST:

By: _____
Melissa Rheame, Deputy City Clerk

**LEVANDER,
GILLEN &
MILLER, P.A.**

ATTORNEYS AT LAW

TIMOTHY J. KUNTZ
DANIEL J. BEESON
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MEMO

*ALSO ADMITTED IN WISCONSIN
◊ALSO ADMITTED IN NORTH DAKOTA
◊ALSO ADMITTED IN MASSACHUSETTS
◻ALSO ADMITTED IN OKLAHOMA

TO: Mayor and Councilmembers
FROM: Timothy J. Kuntz, City Attorney
DATE: September 21, 2011
**RE: Second Reading of an Ordinance Amendment Relating to City Code
Amendments Permitting Temporary On-Sale Liquor Licenses and One-Day
Consumption and Display Permits – September 26, 2011 City Council
Meeting**

Section 1. Background. Recently the City has been made aware that a local church would like to sell intoxicating liquor at a church festival. While the City Code provides for the issuance of temporary on-sale 3.2 liquor licenses, it does not currently permit the sale or giving away of intoxicating liquor at similar events. Pursuant to the authority granted to the City by certain provisions of Minnesota Statutes, Sections 340A.404 and 340A.414, this ordinance amendment would permit the City to issue temporary on-sale intoxicating liquor licenses and one-day consumption and display permits to eligible non-profits and similar entities.

The first reading of the proposed ordinance amendment occurred at the September 12, 2011 City Council meeting. No changes have been made from the first reading.

With regard to a temporary on-sale intoxicating liquor license, Minnesota Statutes § 340A.404, Subd. 10(a) provides:

Subd. 10. Temporary on-sale licenses.

(a) The governing body of a municipality may issue to (1) a club or charitable, religious, or other nonprofit organization in existence for at least three years, (2) a political committee registered under section 10A.14, or (3) a state university, a temporary license for the on-sale of intoxicating liquor in connection with a social event within the municipality sponsored by the licensee. The license may authorize the on-sale of intoxicating liquor for not more than four consecutive days, and may authorize on-sales on premises other than premises the licensee owns or permanently occupies. The license may provide that the licensee may

contract for intoxicating liquor catering services with the holder of a full-year on-sale intoxicating liquor license issued by any municipality. The licenses are subject to the terms, including a license fee, imposed by the issuing municipality. Licenses issued under this subdivision are subject to all laws and ordinances governing the sale of intoxicating liquor except sections 340A.409 and 340A.504, subdivision 3, paragraph (d), and those laws and ordinances which by their nature are not applicable. Licenses under this subdivision are not valid unless first approved by the commissioner of public safety.

Further, with regard to a temporary on-sale intoxicating liquor license, Minnesota Statutes § 340A.410, Subd. 10(a) and (b) provide:

Subd. 10. Temporary licenses; restrictions.

(a) A municipality may not issue more than three four-day, four three-day, six two-day, or 12 one-day temporary licenses, in any combination not to exceed 12 days per year, under section 340A.404, subdivision 10, for the sale of alcoholic beverages to any one organization or registered political committee, or for any one location, within a 12-month period.

(b) A municipality may not issue more than one temporary license under section 340A.404, subdivision 10, for the sale of alcoholic beverages to any one organization or registered political committee, or for any one location, within any 30-day period unless the licenses are issued in connection with an event officially designated a community festival by the municipality.

This restriction does not apply to a municipality with a population of 5,000 or fewer people.

With regard to the one-day consumption and display permit, Minnesota Statutes § 340A.414, Subd. 9 provides:

Subd. 9. One-day city permits.

A city may issue a one-day permit for the consumption and display of intoxicating liquor under this section to a nonprofit organization in conjunction with a social activity in the city sponsored by the organization. The permit must be approved by the commissioner and is valid only for the day indicated on the permit. The fee for the permit may not exceed \$25. A city may not issue more than ten permits under this section in any one year.

Section 2. Council Action. The Council is asked to consider the second reading of the attached Ordinance Amending Inver Grove Heights City Code Sections 4-1A-4, 4-1A-5, 4-1A-20, and 4-1A-21 To Permit Temporary On-Sale Intoxicating Liquor Licenses and One-Day Consumption and Display Permits at the September 26, 2011 City Council meeting.

Attachment

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING INVER GROVE HEIGHTS CITY CODE,
TITLE 4, CHAPTER 1A, SECTIONS 4-1A-4 AND 4-1A-5 AND ADDING
SECTIONS 4-1A-20 AND 4-1A-21 TO PERMIT TEMPORARY ON-SALE
INTOXICATING LIQUOR LICENSES AND ONE-DAY CONSUMPTION AND
DISPLAY PERMITS**

THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS ORDAINS AS FOLLOWS:

Section One. Amendment. Title 4, Chapter 1A, Section 4-1A-4, of the Inver Grove Heights City Code is hereby amended to read as follows:

4-1A-4: TYPES OF LICENSES:

There shall be the following ~~five (5)~~ seven (7) separate types of intoxicating liquor licenses:

On-sale intoxicating liquor license.

Off-sale intoxicating liquor license.

On-sale wine license.

Special club intoxicating liquor license.

Sunday on-sale intoxicating liquor license.

Temporary on-sale intoxicating liquor license.

One-day consumption and display permit.

- A. On-Sale Intoxicating Liquor License: On-sale intoxicating liquor licenses shall be issued only to hotels, clubs, restaurants and exclusive liquor stores and shall permit on-sale of liquor only.
- B. Off-Sale Intoxicating Liquor License: Off-sale licenses shall be issued only to exclusive liquor stores whose fixtures and structures, exclusive of land, have a fair market value of at least fifty thousand dollars (\$50,000.00). Said license shall permit off-sales of liquor only. (Ord. 1078, 2-9-2004)

- C. On-Sale Wine License: On-sale wine licenses shall be issued only to restaurants meeting the qualifications of section 4-1A-2 of this article and shall permit only the sale of wine not exceeding fourteen percent (14%) alcohol by volume, for consumption on the licensed premises only, in conjunction with the sale of food. The holder of an on-sale wine license who is also licensed to sell 3.2 percent malt liquor on-sale pursuant to Minnesota statutes section 340A.411 and pursuant to article C of this chapter, has seating capacity for at least fifty (50) people at one time and whose gross receipts are at least sixty percent (60%) attributable to the sale of food may also sell 3.2 percent malt liquors on-sale without an additional license. (Ord. 1078, 2-9-2004; amd. 2008 Code)
- D. Special Club Intoxicating Liquor License: A special club license shall be issued only to an incorporated bona fide club or to a congressionally chartered veterans' organization which has been in existence for three (3) years. Said special club license shall permit the sale of intoxicating liquors to members and bona fide guests only.
- E. Sunday On-Sale Intoxicating Liquor License: A Sunday on-sale intoxicating liquor license shall be issued only to:
1. Hotels, as defined by Minnesota statutes section 340A.101 that have a "restaurant" as defined in section 4-1A-2 of this article;
 2. Clubs, as defined by Minnesota statutes section 340A.101, that have a "restaurant" as defined in section 4-1A-2 of this article;
 3. Restaurants, as defined in section 4-1A-2 of this article, which establishments already have an on-sale intoxicating liquor license, and which establishments have facilities for serving not less than fifty (50) guests at one time. A Sunday on-sale intoxicating liquor license shall permit the sale of intoxicating liquor to be consumed on the premises between the hours of ten o'clock (10:00) A.M. on Sunday and one o'clock (1:00) A.M. on Monday in conjunction with the serving of food, provided that the licensed establishment is in conformance with the Minnesota clean indoor air act. (Ord. 1078, 2-9-2004)
- F. Temporary On-Sale Intoxicating Liquor License: Temporary on-sale intoxicating liquor licenses shall be governed by section 4-1A-20 of this article.
- G. One-Day Consumption and Display Permit: One-day consumption and display permits shall be governed by section 4-1A-21 of this article.

Section Two. Amendment. Title 4, Chapter 1A, Section 4-1A-5, of the Inver Grove Heights City Code is hereby amended to read as follows:

4-1A-5: NUMBER OF LICENSES:

The following number of licenses may be issued by the city, although there is no obligation on the city to issue any prescribed minimum amount:

Type	Number
On-sale intoxicating liquor license for hotels	No maximum limit
On-sale intoxicating liquor license for restaurants	No maximum limit
On-sale intoxicating liquor license for exclusive liquor stores	18
On-sale intoxicating liquor license for special clubs	No maximum limit
On-sale wine license	No maximum limit
Sunday on-sale intoxicating liquor license	No maximum limit
Off-sale intoxicating liquor license	No maximum limit
<u>Temporary on-sale intoxicating liquor license</u>	<u>See Minnesota Statutes, Section 340A.404, subd. 10</u>
<u>One-day consumption and display permit</u>	<u>See Minnesota Statutes, Section 340A.414, subd. 9</u>

Section Three. Amendment. Title 4, Chapter 1A, Section 4-1A-20, of the Inver Grove Heights City Code is hereby added to read as follows:

4-1A-20: TEMPORARY INTOXICATING LIQUOR LICENSE:

- A. Intent and Purpose: It is the intent and purpose of this section to effectuate the authorization to issue temporary on-sale intoxicating liquor licenses given to municipalities by Minnesota Statutes Section 340A.404, subd. 10, and to supplement, but not repeal, any part of this article.
- B. Authorized Licensees: Temporary on-sale intoxicating liquor licenses may only be issued to a club or charitable, religious or other nonprofit organization in existence for at least three years, a political committee registered under Minnesota Statutes Section 10A.14, or a state university.
- C. Authorized Purposes: A temporary on-sale intoxicating liquor license shall permit the licensee to sell intoxicating liquor for consumption at a specific premises. A temporary on-sale intoxicating liquor license may authorize on-sales of intoxicating liquor at premises other than the premises the licensee owns or permanently occupies. A temporary on-sale intoxicating liquor license may only be issued in connection with a social event within the municipality sponsored by the licensee. The license may provide that the licensee may contract for

intoxicating liquor catering services with the holder of a full-year on-sale intoxicating liquor license issued by any municipality.

- D. Duration of Licenses: The license may authorize the on-sale of intoxicating liquor for not more than four consecutive days.
- E. Application and Issuance of License: A temporary on-sale liquor license shall be issued on an application form prescribed by the city clerk and issued by the city council after a public hearing.
- F. License Fee: The fee for a temporary on-sale liquor license shall be established by resolution of the city council, and must be paid prior to issuance of such license.
- G. Presence of Police Officer: If the temporary on-sale liquor license is used on public property, the licensee shall hire a uniformed police officer to remain on the premises during the use of the license.
- H. Approval by Commissioner of Public Safety: A temporary on-sale liquor license issued under this section is not valid unless first approved by the commissioner of public safety.
- I. Insurance: Applicants must provide proof of the same liability insurance coverage required for any other retail liquor license.

Section Four. Amendment. Title 4, Chapter 1A, Section 4-1A-21, of the Inver Grove Heights City Code is hereby added to read as follows:

4-1A-21: ONE-DAY CONSUMPTION AND DISPLAY PERMITS:

- A. Intent and Purpose: It is the intent and purpose of this section to effectuate the authorization to issue one-day consumption and display permits given to municipalities by Minnesota Statutes Section 340A.414, subd. 9, and to supplement, but not repeal, any part of this article.
- B. Authorized Licensees: One-day consumption and display permits may only be issued to a nonprofit organization in conjunction with a social activity in the city sponsored by the organization.
- C. Application and Issuance of License: A one-day consumption and display permit shall be issued on an application form prescribed by the city clerk and issued by the city council. No public hearing shall be required.
- D. License fee: The fee for a one-day consumption and display permit shall be established by resolution of the city council, and must be paid prior to issuance of such license.

- E. Presence of Police Officer: If the one-day consumption and display permit is used on public property, the licensee shall hire a uniformed police officer to remain on the premises during the use of the license.
- F. Approval by Commissioner of Public Safety: A one-day consumption and display permit issued under this section is not valid unless first approved by the commissioner of public safety.
- G. Insurance: Since the one-day consumption and display permit is not a retail permit for the sale of alcoholic beverages, no proof of liability insurance will be required for issuance of the permit.

Section Five. Effective Date. This Ordinance shall be in full force and effect upon its publication as provided by law.

Passed in regular session of the City Council on the ____ day of _____, 2011.

CITY OF INVER GROVE HEIGHTS

By: _____
George Tourville, Mayor

ATTEST:

By: _____
Melissa Rheaume, Deputy City Clerk